# Toxics Release Inventory (TRI) State File Documentation for RY 1998

#### Prepared for:



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By:



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#### 1.0 Overview

The Toxics Release Inventory (TRI) State Files are a set of four files containing all data submitted on the Toxic Chemical Release Inventory Reporting Form (Form R) by facilities located in a selected state. The four files and their contents are as follows:

| <u>File</u>                           | <b>Description of Contents</b>   |  |  |
|---------------------------------------|--|--|--|
| Type 1                                | Facility, Chemical, Releases and Other Waste<br>Management Summary Information |  |  |
| Type 2                                | Detailed Waste Management and Source<br>Reduction Activities                   |  |  |
| Type 3A Details of Transfers Off-site |  |  |  |
| Type 3B                               | Details of Transfers to Publicly Owned Treatment<br>Works (POTW)               |  |  |

These files are identified by state and file type. File "VA\_1.txt", for example is the Facility, Chemical, Releases and Other Waste Management Summary Information (File Type 1) for all facilities located in Virginia (VA).

In addition to a file set for each state, there is a "GOCO" file set ("GOCO1.txt", "GOCO2.txt", etc.) which contains data on all government owned, contractor operated and federal sites. The whole database (all states) are represented in the file set labeled NATIONAL1.txt, NATIONAL2.txt, etc.

#### 2.0 Field Descriptions

The following sections contain the record structure for each of the Toxics Release Inventory (TRI) State Files. The codes and definitions used in the following record descriptions are listed in the *Toxic Release Inventory Reporting Forms and Instructions* booklet.

The record descriptions in each of the following sections contain the following columns and information:

- Number the sequential number of the data element in the record
- Field Name the TRI System field name of the data element
- Data Type "C" for character data; "N" for numeric data; and "D" for date
- Description a brief statement of what the data element represents along with its TRI System source (in **Table Name**.Field Name format) and the Form R reference

The data contained in each of the four files are comma delimited (a comma is placed between each data element). In cases where a comma is part of the data, quotation marks ("") are used around the data element so as not to confuse it with a field delimiter.

The first record (row) of each file contains the field names for that file type.

## 2.1 Facility, Chemical, Releases and Other Waste Management Summary Information Record (Type 1)

| Num. | <u>Field Name</u>               | <u>Type</u> | <u>Description</u>  |
|------|---------------------------------|-------------|---|
|      |                                 |             |   |
| 1    | FORM TYPE                       | С           | An indicator identifying whether Form R or Certification Statement was submitted.  R = Long Form (Form R)  A = Short Form (Form A, Certification Statement.)  Source: FORMR.FORM_TYPE  Reference: Type of Form Used   |
| 2    | REPORTING YEAR                  | С           | Provides the calendar year in which the reported activities occur.  Source: FACILITY_HISTORY.  REPORTING YEAR  Reference: Part I, Section 1   |
| 3    | TRADE SECRET INDICATOR          | С           | This field indicates whether the reporting facility claims the identity of the chemical or chemical category as a trade secret.  Yes = Checked (Trade Secret)  No = Not checked  Note: Only Sanitized Trade Secret submissions are stored in the TRIS database.  Source: FORMR.TRADE_SECRET  Reference: Part I, Section 2.1 |
| 4    | SANITIZED INDICATOR             | С           | This field indicates whether the reporting facility has sanitized trade secret information.  Yes = Checked (form information sanitized)  No = Not checked  Source: FORMR.SANITIZED  Reference: Part I, Section 2.2  |
| 5    | TITLE OF CERTIFYING<br>OFFICIAL | С           | This field provides the corporate title of the senior official certifying the accuracy and completeness of information on the submission.  Source: FORMR.CERT_TITLE  Reference: Part I, Section 3   |

| Num. | <u>Field Name</u>                           | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 6    | NAME OF CERTIFYING<br>OFFICIAL              | С           | Provides the name of the senior official certifying the accuracy and complete-ness of the information on the submission.  Source: FORMR.CERT_NAME  Reference: Part I, Section 3  |
| 7    | CERTIFYING OFFICIALS<br>SIGNATURE INDICATOR | С           | Indicates whether the certifying signature is provided. Possible values are:  Original = original signature Photocopy = photocopy of signature No Signature = no signature NA = not applicable- magnetic media submission  Source: FORMR.CERT_SIGNATURE  Reference: Part I, Section 3  |
| 8    | DATE SIGNED                                 | D           | Provides the date of the certifying signature. Source: FORMR.CERT_DATE Reference: Part I, Section 3  |
| 9    | TRIFID                                      | С           | Facility identification in the format zzzzznnnnnsssss where usually zzzzz = facility zip code, nnnnn = first five consonants of the name, and sssss = first five non-special characters in the street address.  NOTE: The contents of this field is not changed to match facility ownership, or zip code changes. Rather, the TRI Facility ID identifies a specific geographical location which is also identified by the latitude and longitude of that location.  Source: FACILITY.TRIFID Reference: Part I, Section 4.1 |
| 10   | FACILITY NAME                               | С           | Name of the reporting facility.  Source: FACILITY.NAME  Reference: Part I, Section 4.1   |
| 11   | FACILITY STREET                             | С           | Street address of the reporting facility.  Source: FACILITY.STREET  Reference: Part I, Section 4.1   |
| 12   | FACILITY CITY                               | С           | City in which the reporting facility is located.  Source: V_CITY.ZC_CITY  Reference: Part I, Section 4.1   |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---------------------|-------------|---|
| 13   | FACILITY COUNTY     | С           | County in which the reporting facility is located.  Source: V_COUNTY.ZC_COUNTY  Reference: Part I, Section 4.1  |
| 14   | FACILITY STATE      | С           | Two-letter state code of the reporting facility.  Source: V_STATE.ZC_STATE  Reference: Part I, Section 4.1  |
| 15   | FACILITY ZIP CODE   | С           | Five-digit ZIP of the reporting facility.  Source: V_ZIPCODE. ZC_ZIPCODE  Reference: Part I, Section 4.1  |
| 16   | MAILING NAME        | С           | This field provides the first and second lines of the mailing name for the facility.  MAIL_ADDRESS.MAIL_NAME  |
| 17   | MAILING STREET      | С           | Street of the reporting facility's mailing address.  Source: MAIL_ADDRESS.STREET Reference: Part I, Section 4.1   |
| 18   | MAILING CITY        | С           | Contains the city name provided by the reporting facility to which mail is to be sent <i>Source:</i> <b>V_CITY.</b> ZC_CITY <i>Reference:</i> Part I, Section 4.1               |
| 19   | MAILING STATE       | С           | State of the reporting facility's mailing address.  Source: V_STATE.ZC_STATE  Reference: Part I, Section 4.1  |
| 20   | MAILING ZIP CODE    | С           | Zip code plus extended zip code of the reporting facility's mailing address.  Source: V_ZIPCODE.ZC_ZIPCODE  Reference: Part I, Section 4.1                                      |
| 21   | ENTIRE FACILITY IND | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = entire  No = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2a |

| Num. | <u>Field Name</u>      | <u>Type</u> | <u>Description</u>  |
|------|------------------------|-------------|---|
| 22   | PARTIAL FACILITY IND   | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = partial  No = entire  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2b |
| 23   | FEDERAL FACILITY IND   | С           | Code indicating whether a facility is Federal or not.  Yes = Federal No = non-Federal or GOCO Source: FACILITY.ASGN_FEDERAL Form R: Part I Section 4.2c                         |
| 24   | PUBLIC CONTACT<br>NAME | С           | Name of the individual whom the public may contact if clarification of data is needed.  Source: FACILITY.ASGN_PUBLIC_ CONTACT Reference: Part I, Section 4.4                    |
| 25   | PUBLIC CONTACT PHONE   | С           | Area code and telephone number of the public contact.  Source: FACILITY.ASGN_PUBLIC_ PHONE Reference: Part I, Section 4.4   |
| 26   | PRIMARY SIC CODE       | С           | Primary four-digit Standard Industrial Classification (SIC) Code.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5a  |
| 27   | SIC CODE 2             | С           | Second four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5b                                     |
| 28   | SIC CODE 3             | С           | Third four-digit Standard Industrial<br>Classification (SIC) Code entered by facility.<br>Source: SIC.V_SIC_ID<br>Reference: Part I, Section 4.5c                               |
| 29   | SIC CODE 4             | С           | Fourth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5d                                     |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>   |
|------|-------------------|-------------|--|
| 30   | SIC CODE 5        | С           | Fifth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5e   |
| 31   | SIC CODE 6        | С           | Sixth four-digit Standard Industrial<br>Classification (SIC) Code entered by facility.<br>Source: SIC.V_SIC_ID<br>Reference: Part I, Section 4.5f  |
| 32   | LATITUDE          | N           | Reported latitude of the reporting facility converted into decimal degrees (Format: signed 2 digit whole number, 6 digit decimal positions +nn.nnnnnn).  Source: FACILITY.  ASGN_LATITUDE_DEGREES, ASGN_LATITUDE_MINUTES ASGN_LATITUDE_SECONDS Reference: Part I, Section 4.6      |
| 33   | LONGITUDE         | N           | Reported longitude of the reporting facility converted into decimal degrees. (Format: signed 3 digit whole number, 6 digit decimal positions +nnn.nnnnnn).  Source: FACILITY.  ASGN_LONGITUDE_DEGREES ASGN_LONGITUDE_MINUTES ASGN_LONGITUDE_SECONDS Reference: Part I, Section 4.6 |
| 34   | D&B NR A          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source: Reference: Part I, Section 4.7a  |
| 35   | D&B NR B          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source:  FACILITY_DB_NUM.DB_NUMBER  Reference: Part I, Section 4.7b  |
| 36   | RCRA NR A         | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: FACILITY_RCRA.RCRA or RCRA_NA Reference: Part I, Section 4.8a  |

| Num. | <u>Field Name</u>        | <u>Type</u> | <u>Description</u>   |
|------|--------------------------|-------------|--|
| 37   | RCRA NR B                | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: Reference: Part I, Section 4.8b  |
| 38   | NPDES NR A               | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: FACILITY_NPDES.NPDES_NUMBER Reference: Part I, Section 4.9a                      |
| 39   | NPDES NR B               | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: Reference: Part I, Section 4.9b  |
| 40   | UIC NR A                 | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: FACILITY_UIC.UIC_NUMBER Reference: Part I, Section 4.10a |
| 41   | UIC NR B                 | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: Reference: Part I, Section 4.10b                         |
| 42   | PARENT COMPANY<br>NAME   | С           | Name of the corporation or other business entity that owns or controls the reporting facility.  Source: PARENT_COMPANY.PARENT_ NAME  Reference: Part I, Section 5.1  |
| 43   | PARENT COMPANY D&B<br>NR | С           | Unique identification number assigned by Dun and Bradstreet to the parent company of the reporting facility.  Source:  PARENT_COMPANY.PARENT_DB  Reference: Part I, Section 5.2                                  |

| Num. | <u>Field Name</u>          | <u>Type</u> | <u>Description</u>  |
|------|----------------------------|-------------|---|
| 44   | DOCUMENT CONTROL<br>NUMBER | С           | Unique identification number assigned to each submission by EPA. Format: TTYYMMMNNNNCSS, where TT = document type YY = reporting year MMM = media type NNNNNN= sequential number C = check digit Source: FORMR. (13 + RY + DOC_TYPE + SEQ_NUM + Check digit) Reference: NA (System generated)             |
| 45   | CAS NUMBER                 | С           | Chemical Abstracts Service (CAS) Registry Number for that unique chemical, or category code (for compounds).  NOTE: CAS number 999999999 is for sanitized trade secret submissions; CHEM_NAME displays the reported generic chemical name. Source: V_CAS_CHEMICAL.CC_CODE Reference: Part II, Section 1.1 |
| 46   | CHEMICAL NAME              |             | Name of the chemical or generic name if the chemical is claimed as a trade secret. <i>Source:</i> FORMR.CAS_CHEMICAL_NAME_ID or FORMR.GEN_CHEM_NAME  Reference: Part II, Section 1.2 or Part II, Section 1.3  |
| 47   | PRODUCE THE<br>CHEMICAL    | С           | Indicates whether the chemical is produced at this facility.  Yes = produced here  No = not produced here  Source: SUBMISSION.PRODUCE  Reference: Part II, Section 3.1a   |
| 48   | IMPORT THE CHEMICAL        | С           | Indicates whether the chemical is imported at this facility.  Yes = imported  No = not imported  Source: SUBMISSION.IMPORTED  Reference: Part II, Section 3.1b  |

| Num. | <u>Field Name</u>    | <u>Type</u> | <u>Description</u>   |
|------|----------------------|-------------|--|
| 49   | ON-SITE USE          | С           | Indicates whether the chemical is produced or imported for on-site use at this facility.  Yes = on-site use No = not used on site  Source: SUBMISSION.USED  Reference: Part II, Section 3.1c                   |
| 50   | SALE OR DISTRIBUTION | С           | Indicates whether the chemical is produced or imported at this facility for sale or distribution.  Yes = imported for sale No = not imported for sale Source: SUBMISSION.SALE Reference: Part II, Section 3.1d |
| 51   | AS A BYPRODUCT       | С           | Indicates whether the chemical is produced or imported at this facility as a byproduct.  Yes = byproduct No = not byproduct Source: SUBMISSION.BYPRODUCT Reference: Part II, Section 3.1e                      |
| 52   | AS AN IMPURITY       | С           | Indicates whether the chemical is produced or imported at this facility as an impurity.  Yes = impurity  No = not impurity  Source: SUBMISSION.IMPURITY  Reference: Part II, Section 3.1f                      |
| 53   | AS A REACTANT        | С           | Indicates whether the chemical is at this facility as a reactant.  Yes = reactant  No = not reactant  Source: SUBMISSION.REACTANT  Reference: Part II, Section 3.2a  |

| Num. | <u>Field Name</u>               | <u>Type</u> | <u>Description</u>   |
|------|---------------------------------|-------------|--|
| 54   | AS A FORMULATION<br>COMPONENT   | C           | Indicates whether the facility adds the reported chemical to a product or product mixture prior to further distribution of that product to act as a performance enhancer during the use of the product. Includes, but not limited to, additives, dyes, reaction diluents, initiators, solvents, inhibitors, emulsifiers, surfactants, lubricants, flame retardents, and rheological modifiers.  Yes = formulation component No = not formulation component Source: SUBMISSION.FORMULATION Reference: Part II, Section 3.2b |
| 55   | AS AN ARTICLE<br>COMPONENT      | С           | Indicates whether the facility uses the reported chemical as an integral component of an article distributed for industrial, trade, or consumer use.  Yes = integral component No = not integral component Source: SUBMISSION.COMPONENT Reference: Part II, Section 3.2c   |
| 56   | REPACKAGING                     | С           | Indicates whether the chemical is processed at this facility by repackaging for distribution in commerce in a different form, state, or quantity. Yes = repackaged  No = not repackaged  Source: SUBMISSION.REPACKAGING  Reference: Part II, Section 3.2d  |
| 57   | AS A CHEMICAL<br>PROCESSING AID | C           | Indicates whether the chemical is used at this facility as a chemical processing aid by adding the reported chemical to a reaction mixture or synthesis of another chemical substance, without intending for it to remain as a part of the mixture.  Yes = processing aid No = not a processing aid Source: SUBMISSION.PROCESSING Reference: Part II, Section 3.3a   |

| Num. | <u>Field Name</u>                             | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 58   | AS A MANUFACTURING<br>AID                     | C           | Indicates whether the chemical is used at this facility to aid the manufacturing process, without intending for it to become part of the resulting product or the reaction mixture, during the manufacture or synthesis of another chemical substance.  Yes = manufacturing aid No = not a manufacturing aid Source: SUBMISSION.MANUFACTURE_AID Reference: Part II, Section 3.3b |
| 59   | ANCILLARY OR OTHER USE                        | C           | Indicates whether the chemical is used at this facility for purposes other than aiding chemical processing or manufacturing. Includes, but not limited to, cleaners, degreasers, lubricants, fuels, and chemicals used for treating wastes.  Yes = for ancillary or other use No = not for ancillary or other use Source: SUBMISSION.ANCILLARY Reference: Part II, Section 3.3c  |
| 60   | MAXIMUM AMOUNT<br>ONSITE                      | С           | This code indicates the maximum quantity of the chemical at the facility at any time during the calendar year. Includes sum of all on-site locations within any reporting facility.  Source: V_MAX_WEIGHT_RANGE.  MAX_WEIGHT_CODE  Reference: Part II, Section 4.1   |
| 61   | FUGITIVE AIR EMISSIONS - TOTAL RELEASE POUNDS | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released to the environment from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.1.A   |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 62   | FUGITIVE AIR EMISSIONS - TOTAL RELEASE RANGE CODE             | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.1.A  |
| 63   | TOTAL FUGITIVE AIR<br>EMISSIONS                               | N           | System generated total fugitive air emission in pounds/year. If the field FUGITIVE_AIR_EMISSIONS_TOT_ LBS (# 61) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field FUGITIVE_AIR_EMISSIONS_TOT_ RANGE is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 64   | FUGITIVE OR NON-POINT<br>AIR EMISSIONS - BASIS<br>OF ESTIMATE | С           | Provides a code indicating the principal method by which the total release estimate is calculated:  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.1.B   |
| 65   | STACK AIR EMISSIONS -<br>RELEASE POUNDS                       | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released to the environment from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.2.A   |

| Num. | <u>Field Name</u>                                      | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 66   | STACK AIR EMISSIONS -<br>RELEASE RANGE CODE            | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.2.A  |
| 67   | TOTAL STACK AIR<br>EMISSIONS                           | N           | System generated total stack air emission in pounds/year. If the field STACK_AIR_EMISSIONS_TOT_ LBS (# 65) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STACK_AIR_EMISSIONS_TOT_ RANGE (#66) is used for the total emission value.  Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 68   | STACK OR POINT AIR<br>EMISSIONS - BASIS OF<br>ESTIMATE | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.2.B   |
| 69   | TOTAL AIR EMISSIONS                                    | N           | System generated by adding the contents of the TOTAL_FUGITIVE_ AIR EMISSIONS (# 63) and TOTAL_STACK_AIR_EMISSIONS (# 67).  Source: System generated Reference: None  |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 70   | DISCHARGES TO STREAM<br>A - STREAM NAME           | С           | Provides the name of the first receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME Reference: Part II, Section 5.3.1   |
| 71   | DISCHARGES TO STREAM<br>A - RELEASE POUNDS        | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3.1.A   |
| 72   | DISCHARGES TO STREAM<br>A - RELEASE RANGE<br>CODE | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE  Reference: Part II, Section 5.3.1.A  |
| 73   | TOTAL DISCHARGES TO STREAM A                      | N           | System generated total release to the first reported stream or water body in pounds/year. If the field STREAM_RELEASE_LBS_A (# 71) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_RANGE_LBS_ A (# 72) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 74   | DISCHARGES TO STREAM<br>A - BASIS OF ESTIMATE     | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3.1.B  |
| 75   | DISCHARGES TO STREAM<br>A - % FROM<br>STORMWATER  | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3.1.C  |
| 76   | DISCHARGES TO STREAM<br>B - STREAM NAME           | С           | Provides the name of the second receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME  Reference: Part II, Section 5.3.2   |
| 77   | DISCHARGES TO STREAM<br>B - RELEASE POUNDS        | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3.2.A   |
| 78   | DISCHARGES TO STREAM<br>B - RELEASE RANGE<br>CODE | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.3.2.A |

| Num. | <u>Field Name</u>                                | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 79   | TOTAL DISCHARGES TO<br>STREAM B                  | N           | System generated total release to the second reported stream or water body in pounds/year. If the field STREAM_RELEASE_LBS_B (# 77) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_RANGE_LBS_B (# 78) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 80   | DISCHARGES TO STREAM<br>B - BASIS OF ESTIMATE    | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3.2.B  |
| 81   | DISCHARGES TO STREAM<br>B - % FROM<br>STORMWATER | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3.2.C  |
| 82   | DISCHARGES TO STREAM<br>C - STREAM NAME          | С           | Provides the name of the third receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME  Reference: Part II, Section 5.3.3  |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 83   | DISCHARGES TO STREAM<br>C - RELEASE POUNDS        | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3.3.A   |
| 84   | DISCHARGES TO STREAM<br>C - RELEASE RANGE<br>CODE | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE_CODE  Reference: Part II, Section 5.3.3.A  |
| 85   | TOTAL DISCHARGES TO STREAM C                      | N           | System generated total release to the third reported stream or water body in pounds/ year. If the field STREAM_RELEASE_LBS_C (# 83) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_RANGE_LBS_C (# 84) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 86   | DISCHARGES TO STREAM<br>C - BASIS OF ESTIMATE     | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3.3.B  |

| Num. | <u>Field Name</u>                                | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 87   | DISCHARGES TO STREAM<br>C - % FROM<br>STORMWATER | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3.3.C   |
| 88   | DISCHARGES TO STREAM<br>D - STREAM NAME          | С           | Provides the name of the fourth receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME Reference: Part II, Section 5.3 (continued)   |
| 89   | DISCHARGES TO STREAM<br>D - RELEASE POUNDS       | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3 (continued)  |
| 90   | DISCHARGES TO STREAM D - RELEASE RANGE CODE      | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE  Reference: Part II, Section 5.3 (continued)   |
| 91   | TOTAL DISCHARGES TO STREAM D                     | N           | System generated total release to the fourth reported stream or water body in pounds/year. If the field STREAM_ RELEASE_LBS_D (# 89) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_ RANGE_LBS_ D (# 90) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 92   | DISCHARGES TO STREAM<br>D - BASIS OF ESTIMATE     | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3 (continued)                       |
| 93   | DISCHARGES TO STREAM<br>D - % FROM<br>STORMWATER  | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3 (continued)   |
| 94   | DISCHARGES TO STREAM<br>E - STREAM NAME           | С           | Provides the name of the fifth receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME  Reference: Part II, Section 5.3 (continued)   |
| 95   | DISCHARGES TO STREAM<br>E - RELEASE POUNDS        | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3 (continued)                                    |
| 96   | DISCHARGES TO STREAM<br>E - RELEASE RANGE<br>CODE | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.3 (continued) |

| Num. | <u>Field Name</u>                                | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 97   | TOTAL DISCHARGES TO<br>STREAM E                  | N           | System generated total release to the fifth reported stream or water body in pounds/year. If the field STREAM_ RELEASE_LBS_E (# 95) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_RANGE_LBS_E (# 96) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 98   | DISCHARGES TO STREAM<br>E - BASIS OF ESTIMATE    | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3 (continued)  |
| 99   | DISCHARGES TO STREAM<br>E - % FROM<br>STORMWATER | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3 (continued)  |
| 100  | DISCHARGES TO STREAM<br>F - STREAM NAME          | С           | Provides the name of the sixth receiving stream or water body reported as it appears on the NPDES permit for the facility.  Source: WATER.WATER_BODY_NAME  Reference: Part II, Section 5.3 (continued)  |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 101  | DISCHARGES TO STREAM<br>F - RELEASE POUNDS        | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released into the stream or water body from the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.3 (continued)   |
| 102  | DISCHARGES TO STREAM<br>F - RELEASE RANGE<br>CODE | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE.   |
| 103  | TOTAL DISCHARGES TO STREAM F                      | N           | System generated total release to the sixth reported stream or water body in pounds/year. If the field STREAM_ RELEASE_LBS_E (# 101) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field STREAM_RELEASE_ RANGE_LBS_E (# 102 is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 104  | DISCHARGES TO STREAM<br>F - BASIS OF ESTIMATE     | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.3 (continued)  |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 105  | DISCHARGES TO STREAM<br>F - % FROM<br>STORMWATER          | N           | This field provides the percentage of the total quantity (by weight) of the chemical released to water that is contributed by storm water runoff. The value is 0 through 100.  Source: WATER.WATER_STORM Reference: Part II, Section 5.3 (continued)   |
| 106  | TOTAL NUMBER OF<br>RECEIVING STREAMS                      | N           | The total number of streams reported by the facility as receiving toxic chemical releases.  Source: System generated  Reference: None  |
| 107  | TOTAL SURFACE WATER DISCHARGE                             | N           | Total of all individual total stream release fields (73+79+85+91+97+103).  Source: System generated Reference: None  |
| 108  | UGRND INJ ONSITE TO CL<br>I WELLS - RELEASE<br>POUNDS     | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) injected onsite to Class I wells by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.4.1A   |
| 109  | UGRND INJ ONSITE TO CL<br>I WELLS - RELEASE<br>RANGE CODE | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.4.1A |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 110  | TOTAL UGRND INJ<br>ONSITE TO CL I WELLS -<br>POUNDS          | N           | System generated total Class I well injection in pounds/year. If the field UI_CLASS1_WELL_RELEASE_LBS (# 108) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field UI_CLASS1_WELL_RELEASE_CODE (#109) is used for the total emission value. Source: RELEASE_ON_SITE.  TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 111  | UGRND INJ ONSITE TO CL<br>I WELLS - BASIS OF<br>ESTIMATE     | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.4.1B   |
| 112  | UGRND INJ ONSITE TO CL<br>II-V WELLS - RELEASE<br>POUNDS     | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) injected onsite to Class II wells by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.4.2.A  |
| 113  | UGRND INJ ONSITE TO CL<br>II-V WELLS - RELEASE<br>RANGE CODE | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.4.2A  |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 114  | TOTAL UGRND INJ<br>ONSITE TO CL II-V<br>WELLS - POUNDS       | N           | System generated total Class I well injection in pounds/year. If the field UI_CLASS2_WELL_RELEASE_LBS (# 112) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field UI_CLASS2_WELL_RELEASE_CODE (#113) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 115  | UNGRND INJ ONSITE TO<br>CL II-V WELLS - BASIS OF<br>ESTIMATE | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.4.2B  |
| 116  | TOTAL UNDERGROUND INJECTION                                  | N           | Total, in pounds, of both Class I and II well injections for the facility (110 + 114). <i>Source:</i> System generated <i>Reference:</i> None  |
| 117  | RCRA SUBTITLE C<br>LANDFILLS - RELEASE<br>POUNDS             | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released to RCRA Subtitle C landfills by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.5.1.AA  |

| Num. | <u>Field Name</u>                                    | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 118  | RCRA SUBTITLE C<br>LANDFILLS - RELEASE<br>RANGE CODE | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.5.1.AA   |
| 119  | TOTAL RCRA SUBTITLE C<br>LANDFILLS                   | N           | System generated total RCRA Subtitle C landfill release in pounds/year. If the field RCRA_C_LANDFILL_LBS (# 117) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field RCRA_C_LANDFILL_CODE (#118) is used for the total emission value.  Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE  Reference: None |
| 120  | RCRA SUBTITLE C<br>LANDFILLS - BASIS OF<br>ESTIMATE  | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.5.1.AB  |
| 121  | OTHER LANDFILLS -<br>RELEASE POUNDS                  | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released to non-RCRA Subtitle C landfills by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.5.1.BA  |

| Num. | <u>Field Name</u>                              | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 122  | OTHER LANDFILLS - RELEASE RANGE CODE           | C           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.5.1.BA   |
| 123  | TOTAL OTHER ON-SITE<br>LAND RELEASES           | N           | System generated total non-RCRA Subtitle C landfill release in pounds/year. If the field OTHER_LANDFILL_LBS (# 121) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field OTHER_LANDFILL_CODE (#122) is used for the total emission value. Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 124  | OTHER LANDFILLS -<br>BASIS OF ESTIMATE         | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.5.1.BB  |
| 125  | LAND TRTMT/APPL<br>FARMING - RELEASE<br>POUNDS | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released in land treatment/application farming by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE. TOTAL_RELEASE Reference: Part II, Section 5.5.2.AA   |

| Num. | <u>Field Name</u>                                  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 126  | LAND TRTMT/APPL<br>FARMING - RELEASE<br>RANGE CODE | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 5.5.2.AA   |
| 127  | TOTAL LAND TREATMENT                               | N           | System generated total land treatment/application farming release in pounds/year. If the field LAND_TREAT_APP_FARM_LBS (# 125) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field LAND_TREAT_APP_FARM_CODE (#126) is used for the total emission value.  Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 128  | LAND TRTMT/APPL<br>FARMING - BASIS OF<br>ESTIMATE  | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.5.2.BB   |

| Num. | <u>Field Name</u>                             | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 129  | SURFACE<br>IMPOUNDMENT -<br>RELEASE POUNDS    | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released in surface impoundments by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.5.3.AA   |
| 130  | SURFACE<br>IMPOUNDMENT - RANGE<br>CODE        | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE_CODE  Reference: Part II, Section 5.5.3.AA                                  |
| 131  | TOTAL SURFACE<br>IMPOUNDMENTS                 | N           | System generated total surface impoundment release in pounds/year. If the field SURF_IMPOUND_LBS (# 129) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field SURF_IMPOUND_CODE (#130) is used for the total emission value.  Source: RELEASE_ON_SITE. TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE Reference: None |
| 132  | SURFACE<br>IMPOUNDMENT - BASIS<br>OF ESTIMATE | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.5.3.BB  |

| Num. | <u>Field Name</u>                    | <u>Type</u> | <u>Description</u>   |
|------|--------------------------------------|-------------|--|
| 133  | OTHER DISPOSAL -<br>RELEASE POUNDS   | N           | Provides an estimation of the total amount of toxic chemical (in pounds/year) released by other disposal means by the reporting facility. Range codes are used for releases of less than 1000 pounds.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE  Reference: Part II, Section 5.5.4.AA   |
| 134  | OTHER DISPOSAL -<br>RANGE CODE       | С           | For releases less than 1,000 lbs, this field provides the code used to indicate the amount of the toxic chemical released annually from the reporting facility within a range. If none, the submitter enters zero.  A = 1-10 B = 1-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE  Reference: Part II, Section 5.5.4.AA  |
| 135  | TOTAL OTHER DISPOSAL                 | N           | System generated total other disposal release in pounds/year. If the field OTHER DISPOSAL - RELEASE POUNDS (# 133) is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in the field OTHER DISPOSAL - RANGE CODE (#134) is used for the total emission value.  Source: RELEASE_ON_SITE.  TOTAL_RELEASE, or V_POUND_RANGE. POUND_RANGE_CODE  Reference: None |
| 136  | OTHER DISPOSAL -BASIS<br>OF ESTIMATE | С           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 5.5.4.BB  |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 137  | TOTAL ON-SITE LAND<br>RELEASES                                    | N           | Total, in pounds, of toxic chemical entering onsite environmental medium (119 + 123 + 127 + 131 + 135).  Source: System generated Reference: None  |
| 138  | POTWS - TOTAL<br>TRANSFERS - METALS<br>ONLY                       | N           | Total amount of reported metals, in pounds, transferred offsite to publicly owned treatment works.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.1.A.1  |
| 139  | POTWS - BASIS OF<br>ESTIMATE                                      | C           | Provides a code indicating the principal method by which the total release estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.  BASIS_CODE  Reference: Part II, Section 6.1.A.2 |
| 140  | STORAGE ONLY  | N           | Total amount, in pounds, reported as "storage only" M Code (M10).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A  |
| 141  | SOLIDIFICATION/STABILI<br>ZATION ( METALS AND<br>METAL COMPOUNDS) | N           | Total amount, in pounds, of metals and metal compounds reported as "solidification/stabilization" M Code (M41). Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A  |

| Num. | <u>Field Name</u>                                     | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 142  | WASTEWATER<br>TREATMENT<br>(EXCLUDING POTWS)          | N           | Total amount, in pounds, reported as "wastewater treatment" M Code (M62).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A   |
| 143  | TRANSFERS TO POTWS<br>(METALS AND METAL<br>COMPOUNDS) | N           | Total amount of reported metals and metal compounds, in pounds, transferred offsite to publicly owned treatment works.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE  Reference: Part II, Section 6.1.A.1 |
| 144  | UNDERGROUND<br>INJECTION                              | N           | Total amount, in pounds, reported as "underground injection" M Code (M71).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A  |
| 145  | LANDFILLS/DISPOSAL<br>SURFACE<br>IMPOUNDMENTS         | N           | Total amount, in pounds, reported as "landfills/disposal surface impoundments" M Code (M72).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A                            |
| 146  | LAND TREATMENT  | N           | Total amount, in pounds, reported as "land treatment" M Code (M73).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A   |

| Num. | <u>Field Name</u>                         | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 147  | OTHER LAND DISPOSAL                       | N           | Total amount, in pounds, reported as "other land disposal" M Code (M79).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A   |
| 148  | OTHER OFF-SITE<br>MANAGEMENT              | N           | Total amount, in pounds, reported as "other off-site management" M Code (M90).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A   |
| 149  | TRANSFERS TO WASTE<br>BROKER FOR DISPOSAL | N           | Total amount, in pounds, reported as "transfer to waster broker for disposal" M code (M94). Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A  |
| 150  | UNKNOWN                                   | N           | Total amount, in pounds, reported as "unknown" M code (M99).  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A   |
| 151  | TOTAL TRANSFERRED<br>OFF-SITE TO DISPOSAL | N           | Total amount, in pounds, of toxic chemical in wastes reported as being transferred to off-site locations. Sum of all reported transfers regardless of reported M code.  Source: Sum of all  OFF_SITE_AMOUNT.OFF_SITE_ TOTAL+  V_POUND_RANGE.POUND_RANGE_CO DE  Reference: Part II, Section 6.2 |

| Num. | <u>Field Name</u>                    | <u>Type</u> | <u>Description</u>  |
|------|--------------------------------------|-------------|---|
| 152  | TRANSFERS TO<br>RECYCLING (M20 ONLY) | N           | Total amount, in pounds, reported as transferred to recycling with a Type of Recycling code of M20.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A |
| 153  | TRANSFERS TO<br>RECYCLING (M24 ONLY) | N           | Total amount, in pounds, reported as transferred to recycling with a Type of Recycling code of M24.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A |
| 154  | TRANSFERS TO<br>RECYCLING (M26 ONLY) | N           | Total amount, in pounds, reported as transferred to recycling with a Type of Recycling code of M26.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A    |
| 155  | TRANSFERS TO<br>RECYCLING (M28 ONLY) | N           | Total amount, in pounds, reported as transferred to recycling with a Type of Recycling code of M28.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A |
| 156  | TRANSFERS TO<br>RECYCLING (M93 ONLY) | N           | Total amount, in pounds, reported as transferred to recycling with a Type of Recycling code of M93.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A |

| Num. | <u>Field Name</u>                          | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 157  | TRANSFERS TO ENERGY<br>RECOVERY (M56 ONLY) | N           | Total amount, in pounds, reported as transferred to energy recovery with a Type of Recycling code of M56.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A  |
| 158  | TRANSFERS TO ENERGY<br>RECOVERY (M92 ONLY) | N           | Total amount, in pounds, reported as transferred to energy recovery with a Type of Recycling code of M92.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE  Reference: Part II, Section 6.2A |
| 159  | TRANSFERS TO<br>TREATMENT (M40 ONLY)       | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M40.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE  Reference: Part II, Section 6.2A       |
| 160  | TRANSFERS TO<br>TREATMENT (M50 ONLY)       | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M50.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A        |
| 161  | TRANSFERS TO<br>TREATMENT (M54 ONLY)       | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M54.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+  V_POUND_RANGE.POUND_RANGE_CO  DE  Reference: Part II, Section 6.2A     |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 162  | TRANSFERS TO<br>TREATMENT (M61 ONLY)                          | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M61.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A  |
| 163  | TRANSFERS TO<br>TREATMENT (M69 ONLY)                          | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M69.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A  |
| 164  | TRANSFERS TO<br>TREATMENT (M95 ONLY)                          | N           | Total amount, in pounds, reported as transferred to treatment with a Type of Recycling code of M95.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE  Reference: Part II, Section 6.2A   |
| 165  | TRANSFERS TO POTWS (NON-METALS)                               | N           | Total amount of reported non-metals, in pounds, transferred offsite to publicly owned treatment works.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL+ V_POUND_RANGE.POUND_RANGE_CO DE Reference: Part II, Section 6.2A   |
| 166  | TOTAL TRANSFERRED<br>OFF-SITE FOR FURTHER<br>WASTE MANAGEMENT | N           | Total amount, in pounds, of toxic chemical in wastes reported as being transferred to off-site for further waste management.  Source: System generated (152 + 153 + 154 + 155 + 156 + 157 + 157 + 158 + 159 + 160 + 161 + 162 + 163 + 164 + 165)  Reference: None |

| Num. | <u>Field Name</u>                        | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 167  | ENERGY RECOVERY<br>ONSITE CURRENT YEAR   | N           | Amount reported in pounds of total quantity of toxic chemical used onsite for energy recovery during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II Section 8.2.B  |
| 168  | QUANTITY RECYCLED<br>ONSITE CURRENT YEAR | N           | Amount reported in pounds of total quantity of toxic chemical recycled onsite during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II Section 8.4.B  |
| 169  | QUANTITY TREATED<br>ONSITE CURRENT YEAR  | N           | Amount reported in pounds of total quantity of toxic chemical treated onsite during the reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II Section 8.6.B   |
| 170  | OTHER ON-SITE WASTE<br>MANAGEMENT        | N           | Total amount, in pounds, of toxic chemical reported as being reduced and recycled on-site. <i>Source:</i> System generated (167 + 168 + 169) <i>Reference:</i> None  |
| 171  | ON-SITE ENERGY<br>RECOVERY METHOD 1      | С           | Provides the first code identifying an on-site energy recovery methods used for the reported chemical at the facility. Codes are given for only those chemicals that have a significant heating value and are combusted in an energy recovery unit such as an industrial furnace. Source: V_ON_SITE_ENERGY.  ON_SITE_ENERGY_CODE  Reference: Part II, Section 7B.1   |
| 172  | ON-SITE ENERGY<br>RECOVERY METHOD 2      | С           | Provides the second code identifying an on-site energy recovery methods used for the reported chemical at the facility. Codes are given for only those chemicals that have a significant heating value and are combusted in an energy recovery unit such as an industrial furnace.  Source: V_ON_SITE_ENERGY.  ON_SITE_ENERGY_CODE  Reference: Part II, Section 7B.2 |

| Num. | <u>Field Name</u>                         | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 173  | ON-SITE ENERGY<br>RECOVERY METHOD 3       | C           | Provides the third code identifying an on-site energy recovery methods used for the reported chemical at the facility. Codes are given for only those chemicals that have a significant heating value and are combusted in an energy recovery unit such as an industrial furnace. Source: V_ON_SITE_ENERGY.  ON_SITE_ENERGY_CODE  Reference: Part II, Section 7B.3  |
| 174  | ON-SITE ENERGY<br>RECOVERY METHOD 4       | С           | Provides the fourth code identifying an on-site energy recovery methods used for the reported chemical at the facility. Codes are given for only those chemicals that have a significant heating value and are combusted in an energy recovery unit such as an industrial furnace.  Source: V_ON_SITE_ENERGY. ON_SITE_ENERGY_CODE  Reference: Part II, Section 7B.4 |
| 175  | ON-SITE RECYCLING<br>PROCESSES - METHOD 1 | С           | Provides the first code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.1   |
| 176  | ON-SITE RECYCLING<br>PROCESSES - METHOD 2 | С           | Provides the second code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.2  |
| 177  | ON-SITE RECYCLING<br>PROCESSES - METHOD 3 | С           | Provides the third code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.3   |
| 178  | ON-SITE RECYCLING<br>PROCESSES - METHOD 4 | С           | Provides the fourth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.4  |

| Num. | <u>Field Name</u>                          | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 179  | ON-SITE RECYCLING<br>PROCESSES - METHOD 5  | С           | Provides the fifth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.5   |
| 180  | ON-SITE RECYCLING<br>PROCESSES - METHOD 6  | С           | Provides the sixth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.6   |
| 181  | ON-SITE RECYCLING<br>PROCESSES - METHOD 7  | С           | Provides the seventh code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.7 |
| 182  | ON-SITE RECYCLING<br>PROCESSES - METHOD 8  | С           | Provides the eighth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.8  |
| 183  | ON-SITE RECYCLING<br>PROCESSES - METHOD 9  | С           | Provides the ninth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.9   |
| 184  | ON-SITE RECYCLING<br>PROCESSES - METHOD 10 | С           | Provides the tenth code identifying recycling processes used on-site.  Source: V_ON_SITE_RECYCLING.  ON_SITE_RECYCLING_CODE  Reference: Part II, Section 7C.10  |

## 2.2 Detailed Waste Management and Source Reduction Activities (Type 2)

| Num. | <u>Field Name</u>      | <u>Type</u> | <u>Description</u>   |
|------|------------------------|-------------|--|
| 1    | REPORTING YEAR         | С           | Provides the calendar year in which the reported activities occur.  Source: FACILITY_HISTORY.  REPORTING YEAR  Reference: Part I, Section 1  |
| 2    | TRADE SECRET INDICATOR | С           | This field indicates whether the reporting facility claims the identity of the chemical or chemical category as a trade secret.  Yes = Checked (Trade Secret) No = Not checked Note: Only Sanitized Trade Secret submissions are stored in the TRI System database.  Source: FORMR.TRADE_SECRET Reference: Part I, Section 2.1   |
| 3    | TRIFID                 | C           | Facility identification in the format zzzzznnnnnsssss where usually zzzzz = facility zip code, nnnnn = first five consonants of the name, and sssss = first five non-special characters in the street address.  NOTE: The contents of this field is not changed to match facility ownership, or zip code changes. Rather, the TRI Facility ID identifies a specific geographical location which is also identified by the latitude and longitude of that location.  Source: FACILITY.TRIFID Reference: Part I, Section 4.1 |
| 4    | FACILITY NAME          | С           | Name of the reporting facility.  Source: FACILITY.NAME  Reference: Part I, Section 4.1   |
| 5    | FACILITY STREET        | С           | Street address of the reporting facility.  Source: FACILITY.STREET  Reference: Part I, Section 4.1   |

| Num. | <u>Field Name</u>    | Type | <u>Description</u>  |
|------|----------------------|------|---|
| 6    | FACILITY CITY        | С    | City in which the reporting facility is located.  Source: V_CITY.ZC_CITY  Reference: Part I, Section 4.1  |
| 7    | FACILITY COUNTY      | С    | County in which the reporting facility is located.  Source: V_COUNTY.ZC_COUNTY  Reference: Part I, Section 4.1  |
| 8    | FACILITY STATE       | С    | Two-letter state code of the reporting facility.  Source: V_STATE.ZC_STATE  Reference: Part I, Section 4.1  |
| 9    | FACILITY ZIP CODE    | С    | Five-digit zip plus the four digit extended zip code of the reporting facility.  Source: V_ZIPCODE. ZC_ZIPCODE  Reference: Part I, Section 4.1                                  |
| 10   | ENTIRE FACILITY IND  | С    | Indicates whether the information covers an entire facility or part of a facility.  Yes = entire  No = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2a |
| 11   | PARTIAL FACILITY IND | С    | Indicates whether the information covers an entire facility or part of a facility.  Yes = partial  No = entire  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2b |
| 12   | FEDERAL FACILITY IND | С    | Code indicating whether a facility is Federal or not.  Yes = Federal No = non-Federal or GOCO Source: FACILITY.ASGN_FEDERAL Form R: Part I Section 4.2c                         |
| 13   | PRIMARY SIC CODE     | С    | Primary four-digit Standard Industrial Classification (SIC) Code.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5a  |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>  |
|------|-------------------|-------------|---|
| 14   | SIC CODE 2        | С           | Second four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5b   |
| 15   | SIC CODE 3        | С           | Third four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5c  |
| 16   | SIC CODE 4        | С           | Fourth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5d   |
| 17   | SIC CODE 5        | С           | Fifth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5e  |
| 18   | SIC CODE 6        | С           | Sixth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5f  |
| 19   | LATITUDE          | N           | Reported latitude of the reporting facility converted into decimal degrees (Format: signed 2 digit whole number, 6 digit decimal positions +nn.nnnnnn).  Source: FACILITY.  ASGN_LATITUDE_DEGREES, ASGN_LATITUDE_MINUTES ASGN_LATITUDE_SECONDS Reference: Part I, Section 4.6             |
| 20   | LONGITUDE         | N           | Reported longitude of the reporting facility <b>converted into decimal degrees.</b> (Format: signed 3 digit whole number, 6 digit decimal positions +nnn.nnnnnn).  Source: FACILITY.  ASGN_LONGITUDE_DEGREES ASGN_LONGITUDE_MINUTES ASGN_LONGITUDE_SECONDS Reference: Part I, Section 4.6 |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>   |
|------|-------------------|-------------|--|
| 21   | D&B NR A          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source: Reference: Part I, Section 4.7a  |
| 22   | D&B NR B          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source:  FACILITY_DB_NUM.DB_NUMBER  Reference: Part I, Section 4.7b  |
| 23   | RCRA NR A         | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: FACILITY_RCRA.RCRA or RCRA_NA Reference: Part I, Section 4.8a                                    |
| 24   | RCRA NR B         | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: Reference: Part I, Section 4.8b  |
| 25   | NPDES NR A        | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: FACILITY_NPDES.NPDES_NUMBER Reference: Part I, Section 4.9a                      |
| 26   | NPDES NR B        | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: Reference: Part I, Section 4.9b  |
| 27   | UIC NR A          | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: FACILITY_UIC.UIC_NUMBER Reference: Part I, Section 4.10a |

| Num. | <u>Field Name</u>          | <u>Type</u> | <u>Description</u>  |
|------|----------------------------|-------------|---|
| 28   | UIC NR B                   | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: Reference: Part I, Section 4.10b  |
| 29   | PARENT COMPANY<br>NAME     | С           | Name of the corporation or other business entity that owns or controls the reporting facility.  Source: PARENT_COMPANY.PARENT_ NAME  Reference: Part I, Section 5.1   |
| 30   | PARENT COMPANY D&B<br>NR   | С           | Unique identification number assigned by Dun and Bradstreet to the parent company of the reporting facility.  Source:  PARENT_COMPANY.PARENT_DB  Reference: Part I, Section 5.2   |
| 31   | DOCUMENT CONTROL<br>NUMBER | C           | Unique identification number assigned to each submission by EPA. Format:  TTYYMMMNNNNCSS, where  TT = document type  YY = reporting year  MMM = media type  NNNNNN= sequential number  C = check digit  Source: FORMR. (13 + RY + DOC_TYPE + SEQ_NUM + Check digit)  Reference: NA (System generated)     |
| 32   | CAS NUMBER                 | C           | Chemical Abstracts Service (CAS) Registry Number for that unique chemical, or category code (for compounds).  NOTE: CAS number 999999999 is for sanitized trade secret submissions; CHEM_NAME displays the reported generic chemical name. Source: V_CAS_CHEMICAL.CC_CODE Reference: Part II, Section 1.1 |

| Num. | <u>Field Name</u>                             | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 33   | CHEMICAL NAME                                 | С           | Name of the chemical or generic name if the chemical is claimed as a trade secret. Source:  FORMR.CAS_CHEMICAL_NAME_ID or FORMR.GEN_CHEM_NAME Reference: Part II, Section 1.2 or Part II, Section 1.3   |
| 34   | QUANTITY RELEASED<br>PRIOR YEAR               | N           | Amount reported in pounds of total quantity of the toxic chemical released (including offsite disposal) during previous year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.1A  |
| 35   | QUANTITY RELEASED<br>CURRENT YEAR             | N           | Amount reported in pounds of total quantity of toxic chemical released (including offsite disposal) during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.1B   |
| 36   | QUANTITY RELEASED<br>FOLLOWING YEAR           | N           | Amount reported in pounds of total quantity of the toxic chemical <u>projected</u> to be released (including offsite disposal) in the first year following the reporting year.  Source: SOURCE_REDUCTION.  FOLLOWING_YEAR  Reference: Part II, Section 8.1C |
| 37   | QUANTITY RELEASED<br>SECOND FOLLOWING<br>YEAR | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be released (including offsite disposal) in second year following reporting year.  Source: SOURCE_REDUCTION.  SECOND_FOLLOWING_YEAR  Reference: Part II, Section 8.1D     |
| 38   | ENERGY RECOVERY<br>ONSITE PRIOR YEAR          | N           | Amount reported in pounds of total quantity of toxic chemical used onsite for energy recovery during the previous year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.2A  |

| Num. | <u>Field Name</u>                                  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 39   | ENERGY RECOVERY<br>ONSITE CURRENT YEAR             | N           | Amount reported in pounds of total quantity of toxic chemical used onsite for energy recovery during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.2B  |
| 40   | ENERGY RECOVERY<br>ONSITE FOLLOWING<br>YEAR        | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be used onsite for energy recovery in first year following reporting year.  Source: SOURCE_REDUCTION.  FOLLOWING_YEAR  Reference: Part II, Section 8.2C    |
| 41   | ENERGY RECOVERY<br>ONSITE SECOND<br>FOLLOWING YEAR | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be used onsite for energy recovery in second year following reporting year.  Source:SOURCE_REDUCTION.  SECOND_FOLLOWING_YEAR Form R: Part II, Section 8.2D |
| 42   | ENERGY RECOVERY<br>OFFSITE PRIOR YEAR              | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for energy recovery during previous year.  Source: SOURCE_REDUCTION. PRIOR_YEAR Reference: Part II, Section 8.3A  |
| 43   | ENERGY RECOVERY OFFSITE CURRENT YEAR               | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for energy recovery during the reporting year Source: SOURCE_REDUCTION. CURRENT_YEAR Reference: Part II, Section 8.3B   |
| 44   | ENERGY RECOVERY<br>OFFSITE FOLLOWING<br>YEAR       | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be sent offsite for energy recovery in first year following reporting year.  Source: SOURCE_REDUCTION. FOLLOWING_YEAR Form R: Part II, Section 8.3C        |

| Num. | <u>Field Name</u>                                    | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 45   | ENERGY RECOVERY OFFSITE SECOND FOLLOWING YEAR        | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be sent offsite for energy recovery in second year following reporting year.  Source: SOURCE_REDUCTION.  SECOND_FOLLOWING_YEAR  Form R: Part II, Section 8.3 Column D - Second Following Year Quantity used for energy recovery offsite |
| 46   | QUANTITY RECYCLED<br>ONSITE PRIOR YEAR               | N           | Amount reported in pounds of total quantity of toxic chemical recycled onsite during the previous year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.4A  |
| 47   | QUANTITY RECYCLED<br>ONSITE CURRENT YEAR             | N           | Amount reported in pounds of total quantity of toxic chemical recycled onsite during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.4B   |
| 48   | QUANTITY RECYCLED<br>ONSITE FOLLOWING<br>YEAR        | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be recycled onsite in first year following reporting year. <i>Source:</i> <b>SOURCE_REDUCTION.</b> FOLLOWING_YEAR <i>Resource:</i> Part II, Section 8.4C  |
| 49   | QUANTITY RECYCLED<br>ONSITE SECOND<br>FOLLOWING YEAR | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be recycled onsite in second year following reporting year. <i>Source:</i> <b>SOURCE_REDUCTION.</b> SECOND_FOLLOWING_YEAR <i>Reference:</i> Part II, Section 8.4D   |
| 50   | QUANTITY RECYCLED<br>OFFSITE PRIOR YEAR              | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for recycling during the previous year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.5A   |

| Num. | <u>Field Name</u>                                     | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 51   | QUANTITY RECYCLED<br>OFFSITE CURRENT YEAR             | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for recycling during reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.5B   |
| 52   | QUANTITY RECYCLED<br>OFFSITE FOLLOWING<br>YEAR        | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be sent offsite for recycling in first year following reporting year.  Source: SOURCE_REDUCTION.  FOLLOWING_YEAR  Form R: Part II, Section 8.5C                  |
| 53   | QUANTITY RECYCLED<br>OFFSITE SECOND<br>FOLLOWING YEAR | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be sent offsite for energy recovery in second year following reporting year.  Source: SOURCE_REDUCTION.  SECOND_FOLLOWING_YEAR  Reference: Part II, Section 8.5D |
| 54   | QUANTITY TREATED<br>ONSITE PRIOR YEAR                 | N           | Amount reported in pounds of total quantity of toxic chemical treated onsite during the previous year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.6A  |
| 55   | QUANTITY TREATED<br>ONSITE CURRENT YEAR               | N           | Amount reported in pounds of total quantity of toxic chemical treated onsite during the reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.6B   |
| 56   | QUANTITY TREATED<br>ONSITE FOLLOWING<br>YEAR          | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be treated onsite in the first year following the reporting year.  Source: SOURCE_REDUCTION. FOLLOWING_YEAR Reference: Part II, Section 8.6C                     |

| Num. | <u>Field Name</u>                                    | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 57   | QUANTITY TREATED<br>ONSITE SECOND<br>FOLLOWING YEAR  | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be treated onsite in second year following reporting year. <i>Source:</i> <b>SOURCE_REDUCTION.</b> SECOND_FOLLOWING_YEAR <i>Reference:</i> Part II, Section 8.6D                          |
| 58   | QUANTITY TREATED<br>OFFSITE PRIOR YEAR               | N           | Amount reported in pounds of total quantity of the toxic chemical treated offsite during the previous reporting year.  Source: SOURCE_REDUCTION.  PRIOR_YEAR  Reference: Part II, Section 8.7A  |
| 59   | QUANTITY TREATED<br>OFFSITE CURRENT YEAR             | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for treatment (including transfers to POTWs) during the reporting year.  Source: SOURCE_REDUCTION.  CURRENT_YEAR  Reference: Part II, Section 8.7B   |
| 60   | QUANTITY TREATED<br>OFFSITE FOLLOWING<br>YEAR        | N           | Amount reported in pounds of total quantity of toxic chemical sent offsite for treatment (including transfers to POTWs) in the first year following the reporting year.  Source: SOURCE_REDUCTION. FOLLOWING_YEAR Reference: Part II, Section 8.7C                          |
| 61   | QUANTITY TREATED<br>OFFSITE SECOND<br>FOLLOWING YEAR | N           | Amount reported in pounds of total quantity of toxic chemical <u>projected</u> to be sent offsite for treatment (including transfers to POTWs) in second year following reporting year.  Source: SOURCE_REDUCTION.  SECOND_FOLLOWING_YEAR  Reference: Part II, Section 8.7D |
| 62   | CATASTROPHIC<br>RELEASES OR OTHER<br>ONE-TIME EVENTS | N           | Amount reported in pounds of total quantity of toxic chemical released to the environment or transferred offsite due to events not associated with routine production processes. Reported as pounds.  Source:  SUBMISSION.ONE_TIME_RELEASE  Reference: Part II, Section 8.8 |

| Num. | <u>Field Name</u>                                 | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 63   | PROD RATIO/ACTIVITY<br>INDEX                      | N           | Ratio of production or activity in the reporting year divided by production or activity in the previous year. Field length is in the format of +nnnn.nn.  Source: SUBMISSION.PRODUCTION_RATIO Reference: Part II, Section 8.9  |
| 64   | FIRST SOURCE<br>REDUCTION ACTIVITY                | С           | Activity code indicating the action taken to reduce the amount of the reported toxic chemical released, used for energy recovery, recycled, or treated.  Source:  REDUCTION.REDUCTION_ SEQUENCE +  REDUCTION.ACTIVITY  Reference: Part II, Section 8.10.1  |
| 65   | FIRST SOURCE<br>REDUCTION ACTIVITY<br>DESCRIPTION | С           | Description of the preceding source reduction activity code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  V_SR_ACTIVITY_CODE.  ACTIVITY_DESC  Reference: Part II, Section 8.10.1   |
| 66   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 1      | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.1a |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 67   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 1 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.1a   |
| 68   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 2             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE + REDUCTION.ACTIVITY + REDUCTION.METHOD_B_ID+ V_SR_METHOD.SR_METHOD_ CODE Reference: Part II, Section 8.10.1b      |
| 69   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 2 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_ SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_B_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.1b  |
| 70   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 3             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.1c |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 71   | FIRST SOURCE<br>REDUCTION METHOD -<br>CODE 3 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.1c  |
| 72   | SECOND SOURCE<br>REDUCTION ACTIVITY                      | С           | Activity code indicating the action taken to reduce the amount of the reported toxic chemical released, used for energy recovery, recycled, or treated.  Source:  REDUCTION.REDUCTION_SEQUENCE + REDUCTION.ACTIVITY  Reference: Part II, Section 8.10.2  |
| 73   | SECOND SOURCE<br>REDUCTION ACTIVITY<br>DESCRIPTION       | С           | Description of the preceding source reduction activity code.  Source: REDUCTION.REDUCTION_ SEQUENCE + REDUCTION.ACTIVITY + V_SR_ACTIVITY_CODE. ACTIVITY_DESC Reference: Part II, Section 8.10.2  |
| 74   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 1            | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.2.a |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 75   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 1 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE + REDUCTION.ACTIVITY + REDUCTION.METHOD_A_ID+ V_SR_METHOD.SR_METHOD_ DESC Reference: Part II, Section 8.10.2.a  |
| 76   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 2             | C           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_B_ID+  V_SR_METHOD.SR_METHOD_CODE  Reference: Part II, Section 8.10.2b   |
| 77   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 2 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_ SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_B_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.2b   |
| 78   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 3             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.2.c |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 79   | SECOND SOURCE<br>REDUCTION METHOD -<br>CODE 3 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE + REDUCTION.ACTIVITY + REDUCTION.METHOD_C_ID+ V_SR_METHOD.SR_METHOD_DESC Reference: Part II, Section 8.10.2.c   |
| 80   | THIRD SOURCE<br>REDUCTION ACTIVITY                        | С           | Activity code indicating the action taken to reduce the amount of the reported toxic chemical released, used for energy recovery, recycled, or treated.  Source: REDUCTION.REDUCTION_ SEQUENCE + REDUCTION.ACTIVITY Reference: Part II, Section 8.10.3   |
| 81   | THIRD SOURCE<br>REDUCTION ACTIVITY<br>DESCRIPTION         | С           | Description of the preceding source reduction activity code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  V_SR_ACTIVITY_CODE.  ACTIVITY_DESC  Reference: Part II, Section 8.10.3   |
| 82   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 1              | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_CODE  Reference: Part II, Section 8.10.3a |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 83   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 1 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_A_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.3a   |
| 84   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 2             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_B_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.3b |
| 85   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 2 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_B_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.3b   |
| 86   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 3             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.3c |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 87   | THIRD SOURCE<br>REDUCTION METHOD -<br>CODE 3 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE + REDUCTION.ACTIVITY + REDUCTION.METHOD_C_ID+ V_SR_METHOD.SR_METHOD_DESC Reference: Part II, Section 8.10.3c  |
| 88   | FOURTH SOURCE<br>REDUCTION ACTIVITY                      | С           | Activity code indicating the action taken to reduce the amount of the reported toxic chemical released, used for energy recovery, recycled, or treated.  Source: REDUCTION.REDUCTION_ SEQUENCE + REDUCTION.ACTIVITY Reference: Part II, Section 8.10.4   |
| 89   | FOURTH SOURCE<br>REDUCTION ACTIVITY<br>DESCRIPTION       | С           | Description of the preceding source reduction activity code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  V_SR_ACTIVITY_CODE.  ACTIVITY_DESC  Reference: Part II, Section 8.10.4   |
| 90   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 1            | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.4a |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 91   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 1 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.4a   |
| 92   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 2             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference Part II, Section 8.10.4b  |
| 93   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 2 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference Part II, Section 8.10.4b  |
| 94   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 3             | С           | Code corresponding to the internal or external method (or the information sources) used to identify the source reduction activity implementation at a facility.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ CODE  Reference: Part II, Section 8.10.4c |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 95   | FOURTH SOURCE<br>REDUCTION METHOD -<br>CODE 3 DESCRIPTION | С           | Description of the preceding source reduction activity method code.  Source:  REDUCTION.REDUCTION_SEQUENCE  +  REDUCTION.ACTIVITY +  REDUCTION.METHOD_C_ID+  V_SR_METHOD.SR_METHOD_ DESC  Reference: Part II, Section 8.10.4c  |
| 96   | STREAM 1 - WASTE<br>STREAM CODE                           | С           | This field provides the indicator that shows the type of general waste stream containing the reported chemical that is being treated.  Indicator values are as follows:  A = gaseous  W = wastewater  L = liquid waste  S = solid waste  Source: V_WASTE_STREAM.  STREAM_CODE  Reference: Part II, Section 7A.1a |
| 97   | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 1                   | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b         |
| 98   | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 2                   | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b         |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 99   | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 3 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b |
| 100  | STREAM 1 -TRTMT<br>METHOD - SEQUENCE 4  | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_CODE  Reference: Part II, Section 7A.1b |
| 101  | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 5 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b |
| 102  | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 6 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 103  | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 7 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b                        |
| 104  | STREAM 1 - TRTMT<br>METHOD - SEQUENCE 8 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.1b                        |
| 105  | STREAM 1 - RANGE<br>INFLUENT CONCENT    | С           | This field provides the code corresponding to the range concentration of the toxic chemical as it typically enters the specified waste treatment step or sequence.  Source: ON_SITE_WASTE_STREAM.  INFLUENT  Reference: Part II, Section 7A.1c  |
| 106  | STREAM 1 - TRTMT<br>EFFICIENCY EST      | N           | This field provides the estimate of the percentage of the toxic chemical removed from the waste stream through destruction, biological degradation, chemical conversion, or physical removal of the chemical from the wastestream being treated.  Source: ON_SITE_WASTE_STREAM.  EFFICIENCY  Reference: Part II, Section 7A.1.d |
| 107  | STREAM 1 - BASED ON<br>OPERATING DATA?  | С           | This field indicates that the information given in the EFFICIENCY field is based on operating data. Value is either "yes" or "no". Source: ON_SITE_WASTE_STREAM. OPERATING_DATA Reference: Part II, Section 7A.1.e  |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 108  | STREAM 2 - WASTE<br>STREAM CODE         | С           | This field provides the indicator that shows the type of general waste stream containing the reported chemical that is being treated.  Indicator values are as follows:  A = gaseous  W = wastewater  L = liquid waste  S = solid waste  Source: V_WASTE_STREAM.  STREAM_CODE  Reference: Part II, Section 7A.2a |
| 109  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 1 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b         |
| 110  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 2 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b         |
| 111  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 3 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b         |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 112  | STREAM 2 -TRTMT<br>METHOD - SEQUENCE 4  | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b |
| 113  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 5 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b |
| 114  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 6 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b |
| 115  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 7 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 116  | STREAM 2 - TRTMT<br>METHOD - SEQUENCE 8 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.2b                        |
| 117  | STREAM 2 - RANGE<br>INFLUENT CONCENT    | С           | This field provides the code corresponding to the range concentration of the toxic chemical as it typically enters the specified waste treatment step or sequence.  Source: ON_SITE_WASTE_STREAM.  INFLUENT  Reference: Part II, Section 7A.2c  |
| 118  | STREAM 2 - TRTMT<br>EFFICIENCY EST      | N           | This field provides the estimate of the percentage of the toxic chemical removed from the waste stream through destruction, biological degradation, chemical conversion, or physical removal of the chemical from the wastestream being treated.  Source: ON_SITE_WASTE_STREAM.  EFFICIENCY  Reference: Part II, Section 7A.2.d |
| 119  | STREAM 2 - BASED ON OPERATING DATA?     | С           | This field indicates that the information given in the EFFICIENCY field is based on operating data. Value is either "yes" or "no". Source: ON_SITE_WASTE_STREAM. OPERATING_DATA Reference: Part II, Section 7A.2.e  |
| 120  | STREAM 3 - WASTE<br>STREAM CODE         | С           | This field provides the indicator that shows the type of general waste stream containing the reported chemical that is being treated. Indicator values are as follows:  A = gaseous W = wastewater L = liquid waste S = solid waste Source: V_WASTE_STREAM. STREAM_CODE Reference: Part II, Section 7A.3a                       |

| Num. | <u>Field Name</u>                       | Type | <u>Description</u>   |
|------|---|------|--|
| 121  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 1 | C    | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |
| 122  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 2 | С    | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |
| 123  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 3 | С    | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |
| 124  | STREAM 3 -TRTMT<br>METHOD - SEQUENCE 4  | С    | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 125  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 5 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |
| 126  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 6 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_CODE  Reference: Part II, Section 7A.3b |
| 127  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 7 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |
| 128  | STREAM 3 - TRTMT<br>METHOD - SEQUENCE 8 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.3b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 129  | STREAM 3 - RANGE<br>INFLUENT CONCENT    | С           | This field provides the code corresponding to the range concentration of the toxic chemical as it typically enters the specified waste treatment step or sequence.  Source: ON_SITE_WASTE_STREAM.  INFLUENT  Reference: Part II, Section 7A.3c  |
| 130  | STREAM 3 - TRTMT<br>EFFICIENCY EST      | N           | This field provides the estimate of the percentage of the toxic chemical removed from the waste stream through destruction, biological degradation, chemical conversion, or physical removal of the chemical from the wastestream being treated.  Source: ON_SITE_WASTE_STREAM.  EFFICIENCY  Reference: Part II, Section 7A.3.d |
| 131  | STREAM 3 - BASED ON OPERATING DATA?     | С           | This field indicates that the information given in the EFFICIENCY field is based on operating data. Value is either "yes" or "no". Source: ON_SITE_WASTE_STREAM. OPERATING_DATA Reference: Part II, Section 7A.3.e  |
| 132  | STREAM 4 - WASTE<br>STREAM CODE         | С           | This field provides the indicator that shows the type of general waste stream containing the reported chemical that is being treated. Indicator values are as follows:  A = gaseous W = wastewater L = liquid waste S = solid waste Source: V_WASTE_STREAM. STREAM_CODE Reference: Part II, Section 7A.4a                       |
| 133  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 1 | C           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b                       |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 134  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 2 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |
| 135  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 3 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_CODE  Reference: Part II, Section 7A.4.b |
| 136  | STREAM 4 -TRTMT<br>METHOD - SEQUENCE 4  | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |
| 137  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 5 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 138  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 6 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |
| 139  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 7 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |
| 140  | STREAM 4 - TRTMT<br>METHOD - SEQUENCE 8 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.4.b |
| 141  | STREAM 4 - RANGE<br>INFLUENT CONCENT    | С           | This field provides the code corresponding to the range concentration of the toxic chemical as it typically enters the specified waste treatment step or sequence.  Source: ON_SITE_WASTE_STREAM.  INFLUENT  Reference: Part II, Section 7A.4.c   |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 142  | STREAM 4 - TRTMT<br>EFFICIENCY EST      | N           | This field provides the estimate of the percentage of the toxic chemical removed from the waste stream through destruction, biological degradation, chemical conversion, or physical removal of the chemical from the wastestream being treated.  Source: ON_SITE_WASTE_STREAM.  EFFICIENCY  Reference: Part II, Section 7A.4.d |
| 143  | STREAM 4 - BASED ON<br>OPERATING DATA?  | С           | This field indicates that the information given in the EFFICIENCY field is based on operating data. Value is either "yes" or "no". Source: ON_SITE_WASTE_STREAM. OPERATING_DATA Reference: Part II, Section 7A.4.e  |
| 144  | STREAM 5 - WASTE<br>STREAM CODE         | С           | This field provides the indicator that shows the type of general waste stream containing the reported chemical that is being treated.  Indicator values are as follows:  A = gaseous  W = wastewater  L = liquid waste  S = solid waste  Source: V_WASTE_STREAM.  STREAM_CODE  Reference: Part II, Section 7A.5a                |
| 145  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 1 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b                       |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 146  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 2 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 147  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 3 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 148  | STREAM 5 -TRTMT<br>METHOD - SEQUENCE 4  | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 149  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 5 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 150  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 6 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 151  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 7 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 152  | STREAM 5 - TRTMT<br>METHOD - SEQUENCE 8 | С           | This field provides the code corresponding to the treatment method used on waste stream containing the reported chemical, regardless of whether the waste treatment method actually removes the specific chemical being reported.  Source: V_TREATMENT.TREATMENT_ CODE Reference: Part II, Section 7A.5.b |
| 153  | STREAM 5 - RANGE<br>INFLUENT CONCENT    | С           | This field provides the code corresponding to the range concentration of the toxic chemical as it typically enters the specified waste treatment step or sequence.  Source: ON_SITE_WASTE_STREAM.  INFLUENT  Reference: Part II, Section 7A.5.c   |

| Num. | <u>Field Name</u>                   | <u>Type</u> | <u>Description</u>  |
|------|-------------------------------------|-------------|---|
| 154  | STREAM 5 - TRTMT<br>EFFICIENCY EST  | N           | This field provides the estimate of the percentage of the toxic chemical removed from the waste stream through destruction, biological degradation, chemical conversion, or physical removal of the chemical from the wastestream being treated.  Source: ON_SITE_WASTE_STREAM.  EFFICIENCY  Reference: Part II, Section 7A.5.d |
| 155  | STREAM 5 - BASED ON OPERATING DATA? | С           | This field indicates that the information given in the EFFICIENCY field is based on operating data. Value is either "yes" or "no". Source: ON_SITE_WASTE_STREAM. OPERATING_DATA Reference: Part II, Section 7A.5.e  |

## 2.3 Detailed Transfers Off-Site Data (non-POTW) (Type 3A)

| Num. | <u>Field Name</u>          | <u>Type</u> | <u>Description</u>   |
|------|----------------------------|-------------|--|
| 1    | TRIFID                     | C           | Facility identification in the format zzzzznnnnnsssss where usually zzzzz = facility zip code, nnnnn = first five consonants of the name, and sssss = first five non-special characters in the street address.  NOTE: The contents of this field is not changed to match facility ownership, or zip code changes. Rather, the TRI Facility ID identifies a specific geographical location which is also identified by the latitude and longitude of that location.  Source: FACILITY.TRIFID Reference: Part I, Section 4.1 |
| 2    | DOCUMENT CONTROL<br>NUMBER | С           | Unique identification number assigned to each submission by EPA. Format:  TTYYMMMNNNNCSS, where  TT = document type  YY = reporting year  MMM = media type  NNNNNN= sequential number  C = check digit  Source: FORMR. (13 + RY + DOC_TYPE  + SEQ_NUM + Check digit)  Reference: NA (System generated)   |
| 3    | CAS NUMBER                 | C           | Chemical Abstracts Service (CAS) Registry Number for that unique chemical, or category code (for compounds).  NOTE: CAS number 999999999 is for sanitized trade secret submissions; CHEM_NAME displays the reported generic chemical name. Source: V_CAS_CHEMICAL.CC_CODE Reference: Part II, Section 1.1  |
| 4    | REPORTING YEAR             | С           | Provides the calendar year in which the reported activities occur.  Source: FACILITY_HISTORY. REPORTING YEAR Reference: Part I, Section 1  |

| Num. | <u>Field Name</u>      | Type | <u>Description</u>  |
|------|------------------------|------|---|
| 5    | TRADE SECRET INDICATOR | С    | This field indicates whether the reporting facility claims the identity of the chemical or chemical category as a trade secret.  Yes = Checked (Trade Secret)  No = Not checked  Note: Only Sanitized Trade Secret submissions are stored in the TRIS database.  Source: FORMR.TRADE_SECRET  Reference: Part I, Section 2.1 |
| 6    | FACILITY NAME          | С    | Name of the reporting facility.  Source: FACILITY.NAME  Reference: Part I, Section 4.1  |
| 7    | FACILITY STREET        | С    | Street address of the reporting facility.  Source: FACILITY.STREET  Reference: Part I, Section 4.1  |
| 8    | FACILITY CITY          | С    | City in which the reporting facility is located.  Source: V_CITY.ZC_CITY  Reference: Part I, Section 4.1  |
| 9    | FACILITY COUNTY        | С    | County in which the reporting facility is located.  Source: V_COUNTY.ZC_COUNTY  Reference: Part I, Section 4.1  |
| 10   | FACILITY STATE         | С    | Two-letter state code of the reporting facility.  Source: V_STATE.ZC_STATE  Reference: Part I, Section 4.1  |
| 11   | FACILITY ZIP CODE      | С    | Five-digit ZIP of the reporting facility.  Source: V_ZIPCODE. ZC_ZIPCODE  Reference: Part I, Section 4.1  |
| 12   | ENTIRE FACILITY IND    | С    | Indicates whether the information covers an entire facility or part of a facility.  0 = entire 1 = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2a   |

| Num. | <u>Field Name</u>    | <u>Type</u> | <u>Description</u>  |
|------|----------------------|-------------|---|
| 13   | PARTIAL FACILITY IND | С           | Indicates whether the information covers an entire facility or part of a facility.  0 = entire 1 = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2b     |
| 14   | FEDERAL FACILITY IND | С           | Code indicating whether a facility is Federal or not.  Yes = Federal No = non-Federal or GOCO Source: FACILITY.ASGN_FEDERAL Form R: Part I Section 4.2c                         |
| 15   | PRIMARY SIC CODE     | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = entire No = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2a  |
| 16   | SIC CODE 2           | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = partial  No = entire  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2b |
| 17   | SIC CODE 3           | С           | Code indicating whether a facility is Federal or not.  Yes = Federal No = non-Federal Source: FACILITY.ASGN_FEDERAL Form R: Part I Section 4.2c                                 |
| 18   | SIC CODE 4           | С           | Fourth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5d                                     |
| 19   | SIC CODE 5           | С           | Fifth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5e                                      |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>   |
|------|-------------------|-------------|--|
| 20   | SIC CODE 6        | С           | Sixth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5f   |
| 21   | LATITUDE          | N           | Reported latitude of the reporting facility converted into decimal degrees (Format: signed 2 digit whole number, 6 digit decimal positions +nn.nnnnnn).  Source: FACILITY.  ASGN_LATITUDE_DEGREES, ASGN_LATITUDE_MINUTES ASGN_LATITUDE_SECONDS Reference: Part I, Section 4.6      |
| 22   | LONGITUDE         | N           | Reported longitude of the reporting facility converted into decimal degrees. (Format: signed 3 digit whole number, 6 digit decimal positions +nnn.nnnnnn).  Source: FACILITY.  ASGN_LONGITUDE_DEGREES ASGN_LONGITUDE_MINUTES ASGN_LONGITUDE_SECONDS Reference: Part I, Section 4.6 |
| 23   | D&B NR A          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source: Reference: Part I, Section 4.7a  |
| 24   | D&B NR B          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source:  FACILITY_DB_NUM.DB_NUMBER  Reference: Part I, Section 4.7b  |
| 25   | RCRA NR A         | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: FACILITY_RCRA.RCRA or RCRA_NA  Reference: Part I, Section 4.8a   |

| Num. | <u>Field Name</u>      | <u>Type</u> | <u>Description</u>   |
|------|------------------------|-------------|--|
| 26   | RCRA NR B              | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: Reference: Part I, Section 4.8b  |
| 27   | NPDES NR A             | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: FACILITY_NPDES.NPDES_NUMBER Reference: Part I, Section 4.9a                      |
| 28   | NPDES NR B             | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: Reference: Part I, Section 4.9b  |
| 29   | UIC NR A               | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: FACILITY_UIC.UIC_NUMBER Reference: Part I, Section 4.10a |
| 30   | UIC NR B               | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: Reference: Part I, Section 4.10b                         |
| 31   | PARENT COMPANY<br>NAME | С           | Name of the corporation or other business entity that owns or controls the reporting facility.  Source: PARENT_COMPANY.PARENT_ NAME  Reference: Part I, Section 5.1  |

| Num. | Field Name                           | <u>Type</u> | <u>Description</u>  |
|------|--------------------------------------|-------------|---|
| 32   | PARENT COMPANY D&B<br>NR             | С           | Unique identification number assigned by Dun and Bradstreet to the parent company of the reporting facility.  Source:  PARENT_COMPANY.PARENT_DB  Reference: Part I, Section 5.2   |
| 33   | OFF-SITE RCRA ID NR.                 | С           | This field provides the identification number assigned to the off-site disposal facility covered by regulations of the Resource Conservation and Recovery Act (RCRA) and other regulations of the Superfund Act (CERCLA).  Source:  FACILITY_HISTORY_RCRA.RCRA  Reference: Part II, Section 6.2 |
| 34   | OFF-SITE TRANSFER<br>SEQUENCE NUMBER | С           | This field contains a sequence number assigned to an off-site location.  Source: V_OFF_SITE.OFF_SITE_ID  Reference: NA (System generated)   |
| 35   | OFF-SITE NAME                        | С           | This field provides the name of the off-site treatment or disposal location to which the chemical is sent.  Source:  OFF_SITE_TRANSFER.OFF_SITE_ NAME  Reference: Part II, Section 6.2  |
| 36   | OFF-SITE STREET<br>ADDRESS           | С           | This field provides the address of the off-site disposal or treatment facility.  Source: OFF_SITE_TRANSFER.  OFF_SITE_STREET  Reference: Part II, Section 6.2   |
| 37   | OFF-SITE CITY                        | С           | This field provides the city in which the off-site transfer or disposal site is located. Source:  OFF_SITE_TRANSFER.OFF_SITE_CITY Reference: Part II, Section 6.2   |

| Num. | <u>Field Name</u>                   | <u>Type</u> | <u>Description</u>   |
|------|-------------------------------------|-------------|--|
| 38   | OFF-SITE COUNTY                     | С           | This field provides the county in which the off-site treatment or disposal site is located. Source: OFF_SITE_TRANSFER. OFF_SITE_COUNTY Reference: Part II, Section 6.2   |
| 39   | OFF-SITE STATE                      | С           | This field identifies the two-letter state abbreviation of the off-site treatment or disposal site.  Source:  OFF_SITE_TRANSFER.OFF_SITE_ STATE Reference: Part II, Section 6.2  |
| 40   | OFF-SITE ZIPCODE                    | С           | This field provides the zip code used in the address of an off-site treatment or disposal site.  Source: OFF_SITE_TRANSFER.  OFF_SITE_ZIPCODE  Reference: Part II, Section 6.2   |
| 41   | OFF-SITE COUNTRY ID                 | С           | If the off-site facility is out of the country, this field contains the name of the country to which the transfer is sent.  Source:  OFF_SITE_TRANSFER.COUNTRY_ID  Reference: Part II, Section 6.2   |
| 42   | OFF-SITE CONTROL                    | С           | This field indicates whether the off-site location to which toxic chemical wastes are transferred is owned or controlled by the facility or parent company. Value is "yes" or "no".  Source: OFF_SITE_TRANSFER.  UNDER_CONTROL  Reference: Part II, Section 6.2  |
| 43   | XFERS OFF-SITE POUNDS - STORAGE M10 | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to off-site facilities for storage (M10). Range codes may be used for transfers of less than 1000 lbs. Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL Reference: Part II, Section 6.2A |

| Num. | <u>Field Name</u>  | Type | <u>Description</u>  |
|------|--|------|---|
| 44   | XFERS OFF-SITE RANGE<br>CODE- STORAGE M10                          | C    | This field provides the code used to indicate the amount of the toxic chemical transferred to off-site facilities for storage (M10) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 45   | TOTAL XFERS OFF-SITE<br>AMOUNT- STORAGE M10                        | N    | System generated total quantity in pounds of reported chemical contained in the waste transferred to off-site facilities for storage (M10). If field number 43 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 44 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 46   | BASIS OF ESTIMATE M10  | С    | Provides a code indicating the principal method by which the total storage estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 47   | XFERS OFF-SITE POUNDS - SOLIDIFICATION/STABILI ZATION (METALS) M41 | N    | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to off-site facilities for solidification/stabilization (metals) (M41). Range codes are used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL Reference: Part II, Section 6.2A  |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 48   | XFERS OFF-SITE RANGE<br>CODE -<br>SOLIDIFICATION/STABILI<br>ZATION (METALS) M41   | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to off-site facilities for solidification/stabilization (metals) (M41) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A   |
| 49   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>SOLIDIFICATION/STABILI<br>ZATION (METALS) M41 | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to off-site facilities for solidification/stabilization (metals) (M41). If field number 47 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 48 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 50   | BASIS OF ESTIMATE M41   | С           | Provides a code indicating the principal method by which the total solidification/stabilization (metals) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 51   | XFERS OFF-SITE POUNDS - WASTEWATER TRTMT (METALS) M62                | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to off-site wastewater treatment (metals) (M62). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |
| 52   | XFERS OFF-SITE RANGE<br>CODE - WASTEWATER<br>TRTMT (METALS) M62      | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to off-site wastewater treatment (metals) (M62) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 53   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>WASTEWATER TRTMT<br>(METALS) M62 | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to off-site wastewater treatment (metals) (M62). If field number 51 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 52 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 54   | BASIS OF ESTIMATE M62  | С           | Provides a code indicating the principal method by which the total wastewater treatment (metals) (M62) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B     |
| 55   | XFERS OFF-SITE<br>UNDERGROUND<br>INJECTION POUNDS M71        | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to off-site underground injection (M71). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A                           |
| 56   | XFERS OFF-SITE<br>UNDERGROUND<br>INJECTION RANGE CODE<br>M71 | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to off-site underground injection (M71) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. Reference: Part II, Section 6.2A |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 57   | TOTAL UNDERGROUND<br>INJECTION AMOUNT M71                                    | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to off-site underground injection (M71). If field number 55 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 56 is used for the total value. Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 58   | BASIS OF ESTIMATE M71  | С           | Provides a code indicating the principal method by which the total underground injection (M71) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |
| 59   | XFERS OFF-SITE<br>LANDFILLS/DISPOSAL<br>SURFACE<br>IMPOUNDMENT POUNDS<br>M72 | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to landfill/disposal surface impoundment ponds (M72). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 60   | XFERS OFF-SITE<br>LANDFILLS/DISPOSAL<br>SURFACE<br>IMPOUNDMENT RANGE<br>CODE M72 | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to landfill/disposal surface impoundment ponds (M72) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE.   |
| 61   | TOTAL LANDFILLS/DISPOSAL SURFACE IMPOUNDMENT AMOUNT M72                          | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to landfill/disposal surface impoundment ponds (M72). If field number 59 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 60 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 62   | BASIS OF ESTIMATE M72  | C           | Provides a code indicating the principal method by which the total landfill/disposal surface impoundment ponds (M72) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>                           | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 63   | LAND TREATMENT<br>POUNDS M73                | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste subjected to land treatment (M73). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |
| 64   | LAND TREATMENT<br>RANGE CODE M73            | С           | This field provides the code used to indicate the amount of the toxic chemical subjected to land treatment (M73) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 65   | TOTAL LAND<br>TREATMENT TOTAL<br>AMOUNT M73 | N           | System generated total quantity in pounds of reported chemical contained in the waste subjected to land treatment (M73). If field number 63 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 64 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 66   | BASIS OF ESTIMATE M73                       | С           | Provides a code indicating the principal method by which the total land treatment (M73) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 67   | OTHER LAND DISPOSAL<br>POUNDS M79       | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste subjected to other land disposal (M79). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |
| 68   | OTHER LAND DISPOSAL<br>RANGE CODE M79   | С           | This field provides the code used to indicate the amount of the toxic chemical subjected to other land disposal (M79) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A   |
| 69   | TOTAL OTHER LAND<br>DISPOSAL AMOUNT M79 | N           | System generated total quantity in pounds of reported chemical subjected to other land disposal (M79). If field number 67 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 68 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 70   | BASIS OF ESTIMATE M79                   | С           | Provides a code indicating the principal method by which the total other land disposal (M79) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |

| Num. | <u>Field Name</u>                                | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 71   | OTHER OFF-SITE<br>MANAGEMENT POUNDS<br>M90       | N           | This field provides an estimation of the total quantity in pounds of reported chemical subjected to other off-site management (M90). Range codes may be used for transfers of less than 1000 lbs. Source: <b>OFF_SITE_AMOUNT.</b> OFF_SITE_TOTAL Reference: Part II, Section 6.2A  |
| 72   | OTHER OFF-SITE<br>MANAGEMENT RANGE<br>CODE M90   | С           | This field provides the code used to indicate the amount of the toxic chemical subjected to other off-site management (M90) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A   |
| 73   | TOTAL OTHER OFF-SITE<br>MANAGEMENT AMOUNT<br>M90 | N           | System generated total quantity in pounds of reported chemical contained in the waste subjected to other off-site management (M90). If field number 71 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 72 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 74   | BASIS OF ESTIMATE M90                            | С           | Provides a code indicating the principal method by which the total other offsite management (M90) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 75   | TRANSFER TO WASTE<br>BROKER-DISPOSAL<br>POUNDS M94        | N           | This field provides an estimation of the total quantity in pounds of reported chemical subjected to waste broker disposal (M94). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL Reference: Part II, Section 6.2A  |
| 76   | TRANSFER TO WASTE<br>BROKER-DISPOSAL<br>RANGE CODE M94    | С           | This field provides the code used to indicate the amount of the toxic chemical subjected to waste broker disposal (M94) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 77   | TOTAL TRANSFER TO<br>WASTE BROKER-<br>DISPOSAL AMOUNT M94 | N           | System generated total quantity in pounds of reported chemical contained in the waste subjected to waste broker disposal (M94). If field number 75 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 76 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 78   | BASIS OF ESTIMATE M94                                     | С           | Provides a code indicating the principal method by which the total waste broker disposal (M94) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>           | <u>Type</u> | <u>Description</u>  |
|------|-----------------------------|-------------|---|
| 79   | UNKNOWN POUNDS M99          | N           | This field provides an estimation of the total quantity in pounds of reported chemical transported off-site for unknown processing (M99). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |
| 80   | UNKNOWN RANGE CODE<br>M99   | С           | This field provides the code used to indicate the amount of the toxic chemical transported off-site for unknown processing (M99) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A   |
| 81   | TOTAL UNKNOWN<br>AMOUNT M99 | N           | System generated total quantity in pounds of reported chemical transported off-site for unknown processing (M99). If field number 79 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 80 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 82   | BASIS OF ESTIMATE M99       | С           | Provides a code indicating the principal method by which the unknown processing (M99) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>  |
|------|--|-------------|---|
| 83   | TOTAL AMOUNT<br>TRANSFERRED OFF-SITE<br>FOR DISPOSAL                     | N           | Total, in pounds, of toxic chemical reported transferred off-site for disposal (45 + 49 + 53 + 57 + 61 + 65 + 69 + 73 + 77 + 81).  Source: System generated Reference: None   |
| 84   | XFERS OFF-SITE POUNDS - SOLIDIFICATION/ STABILIZATION M40                | N           | This field provides an estimation of the total quantity in pounds of reported chemical transported off-site for solidification/stabilization (M40). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL Reference: Part II, Section 6.2A  |
| 85   | XFERS OFF-SITE RANGE<br>CODE - SOLIDIFICATION/<br>STABILIZATION M40      | C           | This field provides the code used to indicate the amount of the toxic chemical transported off-site for solidification/ stabilization (M40) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE.   |
| 86   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>SOLIDIFICATION/STABILI<br>ZATION M40 | N           | System generated total quantity in pounds of reported chemical transported off-site for solidification/stabilization (M40). If field number 84 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 85 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 87   | BASIS OF ESTIMATE M40   | C           | Provides a code indicating the principal method by which the total off-site solidification/stabilization (M40) is measured.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |
| 88   | XFERS OFF-SITE POUNDS - INCINERATION/ THERMAL TREATMENT M50                   | N           | This field provides an estimation of the total quantity in pounds of reported chemical transported off-site for incineration/thermal treatment (M50). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |
| 89   | XFERS OFF-SITE RANGE<br>CODE - INCINERATION/<br>THERMAL TREATMENT<br>M50      | С           | This field provides the code used to indicate the amount of the toxic chemical transported off-site for incineration/thermal treatment (M50) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A   |
| 90   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>INCINERATION/<br>THERMAL TREATMENT<br>M50 | N           | System generated total quantity in pounds of reported chemical transported off-site for incineration/thermal treatment (M50). If field number 88 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 89 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 91   | BASIS OF ESTIMATE M50   | С           | Provides a code indicating the principal method by which the off-site incineration/thermal treatment (M50) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B |
| 92   | XFERS OFF-SITE POUNDS - INCINERATION/ INSIGNIFICANT FUEL VALUE M54              | N           | This field provides an estimation of the total quantity in pounds of reported chemical transported off-site for incineration/insignificant fuel value (M54). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A                                 |
| 93   | XFERS OFF-SITE RANGE<br>CODE - INCINERATION/<br>INSIGNIFICANT FUEL<br>VALUE M54 | С           | This field provides the code used to indicate the amount of the toxic chemical transported off-site for incineration/ insignificant fuel value (M54) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE.                             |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 94   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>INCINERATION/<br>INSIGNIFICANT FUEL<br>VALUE M54 | N           | System generated total quantity in pounds of reported chemical transported off-site for incineration/insignificant fuel value (M54). If field number 92 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 93 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 95   | BASIS OF ESTIMATE M54  | C           | Provides a code indicating the principal method by which the transported off-site for incineration/insignificant fuel value (M54) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 96   | XFERS OFF-SITE POUNDS - WASTEWATER TREATMENT (EXCLUDING POTW) M61                    | N           | This field provides an estimation of the total quantity in pounds of reported chemical contained in the waste transferred to off-site wastewater treatment (excluding POTW) (M61). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A1   |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 97   | XFERS OFF-SITE RANGE<br>CODE - WASTEWATER<br>TREATMENT M61      | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to off-site wastewater treatment (excluding POTW) (M61) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A1  |
| 98   | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>WASTEWATER<br>TREATMENT M61 | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to off-site wastewater treatment (excluding POTW) (M61). If field number 96 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 97 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 99   | BASIS OF ESTIMATE M61   | С           | Provides a code indicating the principal method by which the total wastewater treatment (excluding POTW) (M61) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_ CODE  Reference: Part II, Section 6.2B   |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 100  | XFERS OFF-SITE POUNDS -OTHER WASTE TREATMENT M69              | N           | This field provides an estimation of the total quantity in pounds of reported chemical subjected to other off-site waste treatment (M69). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL Reference: Part II, Section 6.2A  |
| 101  | XFERS OFF-SITE RANGE<br>CODE - OTHER WASTE<br>TREATMENT M69   | С           | This field provides the code used to indicate the amount of the toxic chemical subjected to other off-site waste treatment (M69) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 102  | TOTAL XFERS OFF-SITE<br>AMOUNT - OTHER<br>WASTE TREATMENT M69 | N           | System generated total quantity in pounds of reported chemical contained in the waste subjected to other off-site waste treatment (M69). If field number 100 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 101 is used for the total value. Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 103  | BASIS OF ESTIMATE M69   | С           | Provides a code indicating the principal method by which the total other offsite waste treatment (M69) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 104  | XFERS OFF-SITE POUNDS - TRANSFER TO WASTE BROKER-WASTE TREATMENT M95                | N           | This field provides an estimation of the total quantity in pounds of reported chemical subjected to waste broker for treatment (M95). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |
| 105  | XFERS OFF-SITE RANGE<br>CODE - TRANSFER TO<br>WASTE BROKER-WASTE<br>TREATMENT M95   | C           | This field provides the code used to indicate the amount of the toxic chemical subjected to waste broker for treatment (M95) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 106  | TOTAL XFERS OFF-SITE<br>AMOUNT - TRANSFER TO<br>WASTE BROKER-WASTE<br>TREATMENT M95 | N           | System generated total quantity in pounds of reported chemical contained in the waste subjected to waste broker for treatment (M95). If field number 104 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 105 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 107  | BASIS OF ESTIMATE M95   | С           | Provides a code indicating the principal method by which the total waste broker disposal (M94) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |

| Num. | <u>Field Name</u>                                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 108  | TOTAL AMOUNT<br>TRANSFERRED OFF-SITE<br>FOR TREATMENT   | N           | Total, in pounds, of toxic chemical reported transferred off-site for treatment (86 + 90 + 94 + 98 + 102 + 106).  Source: System generated Reference: None   |
| 109  | XFERS OFF-SITE POUNDS - ENERGY RECOVERY M56             | N           | This field provides an estimation of the total quantity in pounds of reported chemical sent off-site for energy recovery (M56). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |
| 110  | XFERS OFF-SITE RANGE<br>CODE -ENERGY<br>RECOVERY M56    | С           | This field provides the code used to indicate the amount of the toxic chemical sent off-site for energy recovery (M56) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 111  | TOTAL XFERS OFF-SITE<br>AMOUNT - ENERGY<br>RECOVERY M56 | N           | System generated total quantity in pounds of reported chemical contained in the waste sent off-site for energy recovery (M56). If field number 109 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 110 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 112  | BASIS OF ESTIMATE M56   | C           | Provides a code indicating the principal method by which the amount sent off-site for energy recovery (M56) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B |
| 113  | XFERS OFF-SITE POUNDS - TRANSFER TO WASTE BROKER-ENERGY RECOVERY M92                  | N           | This field provides an estimation of the total quantity in pounds of reported chemical sent to a waste broker for energy recovery (M92). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |
| 114  | XFERS OFF-SITE RANGE<br>CODE - TRANSFER TO<br>WASTE BROKER-<br>ENERGY RECOVERY<br>M92 | C           | This field provides the code used to indicate the amount of the toxic chemical sent to a waste broker for energy recovery (M92) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. Reference: Part II, Section 6.2A     |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 115  | TOTAL XFERS OFF-SITE<br>AMOUNT - TRANSFER TO<br>WASTE-BROKER-<br>ENERGY RECOVERY M92 | N           | System generated total quantity in pounds of reported chemical sent to a waste broker for energy recovery (M92). If field number 113 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 114 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 116  | BASIS OF ESTIMATE M92  | С           | Provides a code indicating the principal method by which the amount sent to a waste broker for energy recovery (M92) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |
| 117  | TOTAL AMOUNT<br>TRANSFERRED OFF-SITE<br>FOR ENERGY RECOVERY                          | N           | Total, in pounds, of toxic chemical reported transferred off-site for energy recovery (111 + 115).  Source: System generated  Reference: None  |
| 118  | XFERS OFF-SITE POUNDS - SOLVENTS/ORGANICS RECOVERY M20                               | N           | This field provides an estimation of the total quantity in pounds of reported chemical sent off-site for solvents/organics recovery (M20). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |

| Num. | <u>Field Name</u>   | <u>Type</u> | <u>Description</u>  |
|------|---|-------------|---|
| 119  | XFERS OFF-SITE RANGE<br>CODE -<br>SOLVENTS/ORGANICS<br>RECOVERY M20   | C           | This field provides the code used to indicate the amount of the toxic chemical sent off-site for solvents/organics recovery (M20) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 120  | TOTAL XFERS OFF-SITE<br>AMOUNT -<br>SOLVENTS/ORGANICS<br>RECOVERY M20 | N           | System generated total quantity in pounds of reported chemical contained in the waste offsite for solvents/organics recovery (M20). If field number 118 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 119 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 121  | BASIS OF ESTIMATE M20   | C           | Provides a code indicating the principal method by which the amount sent off-site for solvents/ organics recovery (M20) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B  |
| 122  | XFERS OFF-SITE POUNDS<br>-METALS RECOVERY<br>M24                      | N           | This field provides an estimation of the total quantity in pounds of reported chemical sent off-site for metals recovery (M24). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A  |

| Num. | <u>Field Name</u>                                       | <u>Type</u> | <u>Description</u>   |
|------|---|-------------|--|
| 123  | XFERS OFF-SITE RANGE<br>CODE - METALS<br>RECOVERY M24   | С           | This field provides the code used to indicate the amount of the toxic chemical sent off-site for metals recovery (M24) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 124  | TOTAL XFERS OFF-SITE<br>AMOUNT - METALS<br>RECOVERY M24 | N           | System generated total quantity in pounds of reported chemical contained in the waste offsite for off-site for metals recovery (M24). If field number 122 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 123 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 125  | BASIS OF ESTIMATE M24                                   | С           | Provides a code indicating the principal method by which the amount sent off-site for metals recovery (M24) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 126  | XFERS OFF-SITE POUNDS - OTHER REUSE OR RECOVERY M26     | N           | This field provides an estimation of the total quantity in pounds of reported chemical sent off-site for other reuse or recovery (M26).  Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL  Reference: Part II, Section 6.2A   |

| Num. | <u>Field Name</u>   | Type | <u>Description</u>   |
|------|---|------|--|
| 127  | XFERS OFF-SITE RANGE<br>CODE - OTHER REUSE OR<br>RECOVERY M26   | C    | This field provides the code used to indicate the amount of the toxic chemical sent off-site for other reuse or recovery (M26) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE. POUND_RANGE_CODE Reference: Part II, Section 6.2A  |
| 128  | TOTAL XFERS OFF-SITE<br>AMOUNT - OTHER REUSE<br>OR RECOVERY M26 | N    | System generated total quantity in pounds of reported chemical contained in the waste offsite for other reuse or recovery (M26). If field number 126 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 127 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 129  | BASIS OF ESTIMATE M26   | C    | Provides a code indicating the principal method by which the amount sent off-site for other reuse or recovery (M26) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 130  | XFERS OFF-SITE POUNDS - ACID REGENERATION M28                   | N    | This field provides an estimation of the total quantity in pounds of reported chemical sent off-site for acid regeneration (M28). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL  Reference: Part II, Section 6.2A   |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 131  | XFERS OFF-SITE RANGE<br>CODE - ACID<br>REGENERATION M28        | C           | This field provides the code used to indicate the amount of the toxic chemical sent off-site for acid regeneration (M28) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999  Source: V_POUND_RANGE.POUND_RANGE_ CODE Reference: Part II, Section 6.2A  |
| 132  | TOTAL XFERS OFF-SITE<br>AMOUNT - ACID<br>REGENERATION M28      | N           | System generated total quantity in pounds of reported chemical contained in the waste offsite for acid regeneration (M28). If field number 130 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 131 is used for the total value.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL or V_POUND_RANGE.  POUND_RANGE_CODE  Reference: NA (system generated) |
| 133  | BASIS OF ESTIMATE M28  | С           | Provides a code indicating the principal method by which the amount sent off-site for acid regeneration (M28) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 134  | XFERS OFF-SITE POUNDS - TRANSFER TO WASTE BROKER-RECYCLING M93 | N           | This field provides an estimation of the total quantity transferred to a waste broker for recycling (M93). Range codes may be used for transfers of less than 1000 lbs.  Source: OFF_SITE_AMOUNT.OFF_SITE_ TOTAL Reference: Part II, Section 6.2A  |

| Num. | <u>Field Name</u>  | <u>Type</u> | <u>Description</u>   |
|------|--|-------------|--|
| 135  | XFERS OFF-SITE RANGE<br>CODE - TRANSFER TO<br>WASTE BROKER-<br>RECYCLING M93   | С           | This field provides the code used to indicate the amount of the toxic chemical transferred to a waste broker for recycling (M93) within a range. If none, the submitter enters zero.  A = 1-10 B = 11-499 C = 500-999 Source: V_POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE. POUND_RANGE.   |
| 136  | TOTAL XFERS OFF-SITE<br>AMOUNT - TRANSFER TO<br>WASTE BROKER-<br>RECYCLING M93 | N           | System generated total quantity in pounds of reported chemical contained in the waste transferred to a waste broker for recycling (M93). If field number 134 is not blank, its contents are used as the total. If it is blank, the middle of the range for the code used in field number 135 is used for the total value. Source: OFF_SITE_AMOUNT.OFF_SITE_TOTAL or V_POUND_RANGE. POUND_RANGE_CODE Reference: NA (system generated) |
| 137  | BASIS OF ESTIMATE M93  | C           | Provides a code indicating the principal method by which the amount transferred to a waste broker for recycling (M93) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.2B   |
| 138  | TOTAL AMOUNT<br>TRANSFERRED OFF-SITE<br>FOR RECYCLING                          | N           | Total, in pounds, of toxic chemical reported transferred off-site for recycling (120 + 124 + 128 + 132 + 136).  Source: System generated Reference: None   |

## 2.4 Detailed Transfers Off-Site Data (POTWs) (Type 3B)

| Num. | <u>Field Name</u>          | <u>Type</u> | <u>Description</u>  |
|------|----------------------------|-------------|---|
| 1    | TRIFID                     | C           | Facility identification in the format zzzzznnnnsssss where usually zzzzz = facility zip code, nnnnn = first five consonants of the name, and sssss = first five non-special characters in the street address.  NOTE: The contents of this field is not changed to match facility ownership, or zip code changes. Rather, the TRI Facility ID identifies a specific geographical location which is also identified by the latitude and longitude of that location.  Source: FACILITY.TRIFID Reference: Part I, Section 4.1 |
| 2    | DOCUMENT CONTROL<br>NUMBER | С           | Unique identification number assigned to each submission by EPA. Format: TTYYMMMNNNNCSS, where TT = document type YY = reporting year MMM = media type NNNNNN= sequential number C = check digit Source: FORMR. (13 + RY + DOC_TYPE + SEQ_NUM + Check digit) Reference: NA (System generated)   |
| 3    | CAS NUMBER                 | С           | Chemical Abstracts Service (CAS) Registry Number for that unique chemical, or category code (for compounds).  NOTE: CAS number 999999999 is for sanitized trade secret submissions; CHEM_NAME displays the reported generic chemical name. Source: V_CAS_CHEMICAL.CC_CODE Reference: Part II, Section 1.1   |

| Num. | <u>Field Name</u>      | <u>Type</u> | <u>Description</u>  |
|------|------------------------|-------------|---|
| 4    | REPORTING YEAR         | С           | Provides the calendar year in which the reported activities occur.  Source: FACILITY_HISTORY.  REPORTING YEAR  Reference: Part I, Section 1   |
| 5    | TRADE SECRET INDICATOR | С           | This field indicates whether the reporting facility claims the identity of the chemical or chemical category as a trade secret.  Yes = Checked (Trade Secret)  No = Not checked  Note: Only Sanitized Trade Secret submissions are stored in the TRIS database.  Source: FORMR.TRADE_SECRET  Reference: Part I, Section 2.1 |
| 6    | FACILITY NAME          | С           | Name of the reporting facility.  Source: FACILITY.NAME  Reference: Part I, Section 4.1  |
| 7    | FACILITY STREET        | С           | Street address of the reporting facility.  Source: FACILITY.STREET  Reference: Part I, Section 4.1  |
| 8    | FACILITY CITY          | С           | City in which the reporting facility is located.  Source: V_CITY.ZC_CITY  Reference: Part I, Section 4.1  |
| 9    | FACILITY COUNTY        | С           | County in which the reporting facility is located.  Source: V_COUNTY.ZC_COUNTY  Reference: Part I, Section 4.1  |
| 10   | FACILITY STATE         | С           | Two-letter state code of the reporting facility.  Source: V_STATE.ZC_STATE  Reference: Part I, Section 4.1  |
| 11   | FACILITY ZIP CODE      | С           | Five-digit zip plus the four digit extended zip code of the reporting facility.  Source: V_ZIPCODE. ZC_ZIPCODE  Reference: Part I, Section 4.1  |

| Num. | <u>Field Name</u>    | <u>Type</u> | <u>Description</u>  |
|------|----------------------|-------------|---|
| 12   | ENTIRE FACILITY IND  | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = entire No = partial  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2a  |
| 13   | PARTIAL FACILITY IND | С           | Indicates whether the information covers an entire facility or part of a facility.  Yes = partial  No = entire  Source: FACILITY. ASGN_PARTIAL  Reference: Part I, Section 4.2b |
| 14   | FEDERAL FACILITY IND | С           | Code indicating whether a facility is Federal or not.  Yes = Federal No = non-Federal or GOCO Source: FACILITY.ASGN_FEDERAL Form R: Part I Section 4.2c                         |
| 15   | PRIMARY SIC CODE     | С           | Primary four-digit Standard Industrial Classification (SIC) Code.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5a  |
| 16   | SIC CODE 2           | С           | Second four-digit Standard Industrial<br>Classification (SIC) Code entered by facility.<br>Source: SIC.V_SIC_ID<br>Reference: Part I, Section 4.5b                              |
| 17   | SIC CODE 3           | С           | Third four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5c                                      |
| 18   | SIC CODE 4           | С           | Fourth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5d                                     |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>   |
|------|-------------------|-------------|--|
| 19   | SIC CODE 5        | С           | Fifth four-digit Standard Industrial Classification (SIC) Code entered by facility.  Source: SIC.V_SIC_ID  Reference: Part I, Section 4.5e   |
| 20   | SIC CODE 6        | С           | Sixth four-digit Standard Industrial<br>Classification (SIC) Code entered by facility.<br>Source: SIC.V_SIC_ID<br>Reference: Part I, Section 4.5f  |
| 21   | LATITUDE          | N           | Reported latitude of the reporting facility converted into decimal degrees (Format: signed 2 digit whole number, 6 digit decimal positions +nn.nnnnnn).  Source: FACILITY.  ASGN_LATITUDE_DEGREES, ASGN_LATITUDE_MINUTES ASGN_LATITUDE_SECONDS Reference: Part I, Section 4.6      |
| 22   | LONGITUDE         | N           | Reported longitude of the reporting facility converted into decimal degrees. (Format: signed 3 digit whole number, 6 digit decimal positions +nnn.nnnnnn).  Source: FACILITY.  ASGN_LONGITUDE_DEGREES ASGN_LONGITUDE_MINUTES ASGN_LONGITUDE_SECONDS Reference: Part I, Section 4.6 |
| 23   | D&B NR A          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source: Reference: Part I, Section 4.7a  |
| 24   | D&B NR B          | С           | Unique identification number assigned by Dun and Bradstreet to the reporting facility.  Source: FACILITY_DB_NUM.DB_NUMBER  Reference: Part I, Section 4.7b   |

| Num. | <u>Field Name</u>      | <u>Type</u> | <u>Description</u>   |
|------|------------------------|-------------|--|
| 25   | RCRA NR A              | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: FACILITY_RCRA.RCRA or RCRA_NA Reference: Part I, Section 4.8a                                    |
| 26   | RCRA NR B              | С           | Twelve-digit alphanumeric identifier assigned by EPA under the Resource Conservation and Recovery Act.  Source: Reference: Part I, Section 4.8b  |
| 27   | NPDES NR A             | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: FACILITY_NPDES.NPDES_NUMBER Reference: Part I, Section 4.9a                      |
| 28   | NPDES NR B             | С           | Nine-digit alphanumeric identifier assigned to a facility under EPA's National Pollutant Discharge Elimination System.  Source: Reference: Part I, Section 4.9b  |
| 29   | UIC NR A               | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: FACILITY_UIC.UIC_NUMBER Reference: Part I, Section 4.10a |
| 30   | UIC NR B               | С           | Underground injection identification number, assigned by EPA or the state, to a facility which injects chemical waste into class 1 deep wells.  Source: FACILITY_UIC.UIC_NUMBER Reference: Part I, Section 4.10b |
| 31   | PARENT COMPANY<br>NAME | С           | Name of the corporation or other business entity that owns or controls the reporting facility.  Source: PARENT_COMPANY.PARENT_ NAME  Reference: Part I, Section 5.1  |

| Num. | <u>Field Name</u>           | <u>Type</u> | <u>Description</u>  |
|------|-----------------------------|-------------|---|
| 32   | PARENT COMPANY D&B<br>NR    | С           | Unique identification number assigned by Dun and Bradstreet to the parent company of the reporting facility.  Source:  PARENT_COMPANY.PARENT_DB  Reference: Part I, Section 5.2   |
| 33   | TOTAL POTW<br>TRANSFERS     | N           | Amount reported in pounds of total of transfers offsite to publicly owned treatment works.  Source:  OFF_SITE_AMOUNT.OFF_SITE_TOTAL  + V_POUND_RANGE.POUND_ RANGE_CODE  Form R: Part II, Section 6.1.A.1  |
| 34   | BASIS OF ESTIMATE FOR POTWS |             | Provides a code indicating the principal method by which the amount transferred to a waste broker for recycling (M93) estimate is calculated.  M = based on monitoring data C = based on mass balance calculations E = based on published emission factors O = other  Source: V_BASIS_OF_ESTIMATE.BASIS_CODE  Reference: Part II, Section 6.1.A.2 |
| 35   | POTW A - NAME               | С           | This field contains the name of the publicly-<br>owned treatment works facility (POTW)<br>location to which the chemical was sent.<br>Source: POTW_91.POTW_91_NAME<br>Reference: Part II, Section 6.1.B.1   |
| 36   | POTW A - ADDRESS            | С           | This field provides the street address of the POTW location to which the chemical was sent.  Source: POTW_91.POTW_91_ADDRESS Reference: Part II, Section 6.1.B.1  |

| Num. | <u>Field Name</u> | Type | <u>Description</u>  |
|------|-------------------|------|---|
| 37   | POTW A - CITY     | С    | This field provides the name of the city in which the POTW site is located.  Source: POTW_91.POTW_91_CITY  Reference: Part II, Section 6.1.B.1  |
| 38   | POTW A - STATE    | С    | This field provides the two-letter state abbreviation of the POTW site.  Source: POTW_91.POTW_91_STATE Reference: Part II, Section 6.1.B.1  |
| 39   | POTW A - COUNTY   | С    | This field provides the name of the county in which the POTW site is located.  Source: POTW_91.POTW_91_COUNTY  Reference: Part II, Section 6.1.B.1  |
| 40   | POTW A - ZIP      | С    | This field provides the zip code used in the address of a POTW site.  Source: POTW_91.POTW_91_ZIPCODE  Reference: Part II, Section 6.1.B.1  |
| 41   | POTW B - NAME     | С    | This field contains the name of the publicly-<br>owned treatment works facility (POTW)<br>location to which the chemical was sent.<br>Source: POTW_91_POTW_91_NAME<br>Reference: Part II, Section 6.1.B.2 |
| 42   | POTW B - ADDRESS  | С    | This field provides the street address of the POTW location to which the chemical was sent.  Source: POTW_91.POTW_91_ADDRESS Reference: Part II, Section 6.1.B.2  |
| 43   | POTW B - CITY     | С    | This field provides the name of the city in which the POTW site is located.  Source: POTW_91.POTW_91_CITY  Reference: Part II, Section 6.1.B.2  |
| 44   | POTW B - STATE    | С    | This field provides the two-letter state abbreviation of the POTW site.  Source: POTW_91.POTW_91_STATE Reference: Part II, Section 6.1.B.2  |
| 45   | POTW B - COUNTY   | С    | This field provides the name of the county in which the POTW site is located.  Source: POTW_91.POTW_91_COUNTY  Reference: Part II, Section 6.1.B.2  |

| Num. | <u>Field Name</u> | <u>Type</u> | <u>Description</u>   |
|------|-------------------|-------------|--|
| 46   | POTW B - ZIP      | С           | This field provides the zip code used in the address of a POTW site.  Source: POTW_91.POTW_91_ZIPCODE  Reference: Part II, Section 6.1.B.1 |